

EXHIBIT E-2

**Invoices, Expense Detail and Supplemental Information Sheets
(with additional detail and supporting documentation for expenses)
for November 1, 2010 through November 30, 2010**

Albany
Atlanta
Brussels
Denver
Los Angeles

**McKenna Long
& Aldridge**^{LLP}
Attorneys at Law

Tel: 404.527.4000
www.mckennalong.com

Remittance Address:
P.O. Box 116573, Atlanta, GA 30368

New York
Philadelphia
San Diego
San Francisco
Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
c/o TriMont Real Estate Advisors, Inc
Attn: Sam Papastathis
Suite 2200
3424 Peachtree Road, N.E.
Atlanta, GA. 30326

Client No.: 30837
Matter No.: 30837.0001

Invoice No. 754390
Invoice Date: May 10, 2011

=====

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2010
RE: KONTRABECKI NY BANKRUPTCY ACTION

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
M. Kaufman	34.90	650.00	22,685.00
D. Gordon	1.00	320.00	320.00
=====	=====	=====	=====
Total	35.90		23,005.00

TOTAL FEES: \$ 23,005.00

CHARGES:

COPY CHARGES	5.70
OUT OF TOWN TRAVEL	413.45
PACER SEARCHES	3.44

TOTAL CHARGES: \$ 422.59

TOTAL THIS STATEMENT: \$ 23,427.59

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0001
INVOICE NO.: 754390

May 10, 2011

PAGE 2

DESCRIPTION OF SERVICES

11/01/10	M. Kaufman Task: 4000	8.60	MEETING WITH P. BENVENUTTI IN PREPARATION FOR MEETING WITH JUDGE LARSEN FOR MEDIATION (3.4); SUBSEQUENT PREPARATION MEETING WITH W. OLSHAN AND R. LEVINE TO DISCUSS STRATEGIES FOR MEDIATION (2.5); SUBSEQUENT ATTENDANCE AT MEDIATION SESSION WITH JUDGE LARSEN (2.7).
11/02/10	M. Kaufman Task: 4000	3.20	CONFER WITH P. BENVENUTTI REGARDING STRUCTURAL ELEMENTS PERTAINING TO STIPULATED SETTLEMENT ARISING FROM MEDIATION (0.8); DRAFT MEMORANDUM REGARDING MEDIATION TO CIRCULATE TO ADVISORS SUMMARIZING MEDIATION AND REMAINING OUTSTANDING ISSUES NEEDING TO BE CONSIDERED AND NEGOTIATED (2.4).
11/03/10	M. Kaufman Task: 4000	3.40	CONTINUED DRAFTING OF PROVISIONS REGARDING SETTLEMENT STIPULATION (1.5); REVIEW LATEST DRAFT OF SETTLEMENT STIPULATION AS PREPARED BY P. BENVENUTTI (0.6); COMMUNICATIONS WITH ADVISORS REGARDING OUTSTANDING ISSUES PERTAINING TO SETTLEMENT (0.5); FURTHER CONSIDERATION OF APPROACH TO BE TAKEN TO OBTAINING COURT APPROVAL OF NEGOTIATED SETTLEMENT (0.8).
11/04/10	M. Kaufman Task: 4000	3.10	CONFER WITH P. BENVENUTTI REGARDING STRUCTURAL ISSUES PERTAINING TO MEDIATED SETTLEMENT AND APPROACH TO BE TAKEN WITH REGARD TO MOTION TO BE FILED BEFORE JUDGE MONTALI AND CONSIDERATION OF HOW BEST TO PRESENT ISSUES (0.8); FURTHER DISCUSSION WITH P. BENVENUTTI WITH REGARD SUMMARY OF TERMS FROM MEDIATION SESSION WITH JUDGE LARSEN (0.5); REVIEW OF OUTLINE OF SETTLEMENT TERMS (0.7); FURTHER CONFERRAL WITH P. BENVENUTTI REGARDING SAME (0.6); CONFER WITH ADVISORS REGARDING STAGES TO MEDIATION SETTLEMENT TERMS (0.5).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0001
INVOICE NO.: 754390

May 10, 2011

PAGE 3

11/05/10	M. Kaufman Task: 4000	3.70	CONFER WITH ADVISORS AND DISCUSS WITH THEM ISSUES RELATING TO LANGUAGE OF MEDIATION STIPULATION AND OTHER RELEVANT DOCUMENTS TO BE EXECUTED IN CONJUNCTION WITH KONTRABECKI'S SETTLEMENT (0.3); CONFER WITH W. OLSHAN, R. LEVINE AND P. BENVENUTTI REGARDING ASPECTS OF SETTLEMENT STIPULATION AND LANGUAGE CHANGES (0.3); FURTHER COMPREHENSIVE EMAIL TO ADVISORS REGARDING SETTLEMENT STRUCTURE (0.5); PREPARATION FOR AND ATTENDANCE AT TELEPHONIC CONFERENCE WITH JUDGE LARSEN TO DISCUSS MEDIATION RESOLUTION AND OUTSTANDING ISSUES (0.8); REVIEW OF TRANSMITTAL OF SETTLEMENT TERMS AS SENT BY P. BENVENUTTI TO JUDGE LARSEN AND OPPOSING COUNSEL (0.3); FURTHER EMAILS BETWEEN ADVISORS WITH REGARD TO PROVISIONS TO BE CONTAINED IN SETTLEMENT AGREEMENT (0.4); REVIEW COMMENTS FROM B. MOORE ON PROPOSED CHANGES TO SETTLEMENT AGREEMENT (0.4); EMAIL TO P. BENVENUTTI REGARDING SAME (0.2); CONVERSATION WITH P. BENVENUTTI REGARDING B. MOORE'S PROPOSED CHANGES AND CONCERNS WITH REGARD THERETO (0.5).
11/06/10	M. Kaufman Task: 4000	.50	CONFER WITH ADVISORS WITH REGARD TO ASPECTS OF SETTLEMENT AND ISSUES COMPREHENDED OR NOT COMPREHENDED BY SETTLEMENT STRUCTURE.
11/08/10	M. Kaufman Task: 4000	3.20	EMAIL TO P. BENVENUTTI, W. OLSHAN AND R. LEVINE WITH REGARD TO ISSUES IMPACTING SETTLEMENT (0.6); FOLLOW UP EMAILS WITH ADVISORS AND P. BENVENUTTI REGARDING SAME (1.8); SUBSEQUENT EMAIL TO R. LEVINE, P. BENVENUTTI, AND W. OLSHAN WITH REGARD TO STRUCTURE OF SETTLEMENT AND ISSUES REGARDING KONTRABECKI'S POSSIBLE POSITION AND CLAIMS NOT COVERED BY SETTLEMENT (1.2).
11/08/10	D. Gordon Task: 4000	1.00	WORK IN CONNECTION WITH DESIGNATION OF ORDERS TO BE SEALED OR VACATED UNDER PROPOSED SETTLEMENT.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0001
INVOICE NO.: 754390

May 10, 2011

PAGE 4

11/09/10	M. Kaufman Task: 4000	1.30	CONTINUED WORK ON MATTERS FOR SETTLEMENT (0.3); CONFER WITH P. BENVENUTTI AND W. OLSHAN AND R. LEVINE WITH REGARD TO TELEPHONIC CONFERENCE LATER IN DATE WITH JUDGE MONTALI (0.3); CONFER WITH P. BENVENUTTI REGARDING PREPARATION AND ISSUES LIKELY TO ARISE DURING CONFERENCE CALL (0.2); PARTICIPATE IN CONFERENCE CALL WITH JUDGE MONTALI (0.3); WORK ON REVISIONS TO SETTLEMENT AGREEMENT TO BE PRESENTED TO JUDGE MONTALI PRELIMINARILY DURING CONFERENCE CALL (0.2).
11/10/10	M. Kaufman Task: 4000	2.80	REPORT ON RESULTS OF HEARING BEFORE JUDGE MONTALI TO ADVISORS (0.3); CONFER WITH P. BENVENUTTI REGARDING NEXT STEPS TO BE UNDERTAKEN WITH REGARD TO POTENTIAL IMPLEMENTATION OF MEDIATED SETTLEMENT (0.4); REVIEW OF SUMMARY OF HEARING BEFORE JUDGE MONTALI AS PREPARED BY P. BENVENUTTI (0.3); REVIEW PROPOSED ORDER GRANTING MOTION TO FILE RECORDS UNDER SEAL AND NOTICE OF MOTION, DECLARATION OF W. OLINER, AND MEMORANDUM OF POINTS AND AUTHORITIES IN SUPPORT OF MOTION TO FILE UNDER SEAL (1.4); COMMENT THEREUPON (0.4).
11/11/10	M. Kaufman Task: 4000	.40	REVIEW REVISIONS TO SETTLEMENT LANGUAGE TO BE PRESENTED TO JUDGE LARSEN AND EDITS AND MODIFICATIONS TO MEDIATION STIPULATION AGREEMENT.
11/12/10	M. Kaufman Task: 4000	.90	CONFER WITH P. BENVENUTTI WITH REGARD TO WITHDRAWAL AND DISMISSAL OF THE PROCEEDINGS AND VACATURES OF ORDERS (0.3); REVIEW EMAIL FROM P. BENVENUTTI REGARDING SAME (0.2); CONSIDER EMAIL WRITTEN TO JUDGE LARSEN UPDATING ON THE PARTIES' SETTLEMENT AS PREPARED BY P. BENVENUTTI (0.2); CONFER WITH P. BENVENUTTI WITH REGARD TO MEETING WITH UST (0.2).
11/19/10	M. Kaufman Task: 4000	.60	RECEIVE REPORT FROM P. BENVENUTTI OF CALL WITH JUDGE MONTALI RELATING TO SETTLEMENT AND REMAINING ISSUES.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0001
INVOICE NO.: 754390

May 10, 2011

PAGE 5

11/30/10 M. Kaufman
Task: 4000

3.20 REVIEW MOTIONS AND ORDERS TO BE SUBMITTED TO
JUDGE MONTALI TO EFFECTUATE SETTLEMENT (1.2);
CONFERRAL WITH ADVISORS REGARDING SAME (0.3);
CONFERENCE WITH P. BENVENUTTI TO DISCUSS SAME
(0.3); EMAILS TO P. BENVENUTTI REGARDING
REVISIONS TO SETTLEMENT (0.2); REVIEW OF MUTUAL
RELEASE LANGUAGE TO BE UTILIZED IN CONJUNCTION
WITH SETTLEMENT (0.2); REVIEW OF PROPOSED
ORDERS REGARDING IMPLEMENTATION OF SETTLEMENT
(0.3); COMMENT THEREUPON (0.4); SEEK ADVICE OF
ADVISORS REGARDING SAME (0.3).

4000 Non-Bankruptcy Litigation

D. Gordon

1.00 320.00 \$320.00

M. Kaufman

34.90 650.00 \$22,685.00

TOTAL 4000

35.90 \$23,005.00

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/01/2010	4003	DAVID GORDON	411S	1.00	3.44	3.44	PACER SEARCHES	26744429
05/10/2011		Invoice=754390		1.00	3.44	3.44		
11/01/2010	0034	MARK S. KAUFMAN	110Z	1.00	6.45	6.45	OUT OF TOWN TRAVEL BREAKFAST	26747933
05/10/2011		Invoice=754390		1.00	6.45	6.45		
		Voucher=1801928 Paid					Vendor=KAUFMAN, MARK S. Balance= .00 Amount= 1159.80	
11/01/2010	0034	MARK S. KAUFMAN	110Z	1.00	11.70	11.70	OUT OF TOWN TRAVEL CAB FROM COURT TO HOTEL	26747938
05/10/2011		Invoice=754390		1.00	11.70	11.70		
		Voucher=1801928 Paid					Vendor=KAUFMAN, MARK S. Balance= .00 Amount= 1159.80	
11/01/2010	0034	MARK S. KAUFMAN	110Z	1.00	345.30	345.30	OUT OF TOWN TRAVEL BOB'S LOUNGE DINNER WITH	26747939
05/10/2011		Invoice=754390		1.00	345.30	345.30	BENVENUITTI, OLSHAM, LE VINE AND KAUFMAN	
		Voucher=1801928 Paid					Vendor=KAUFMAN, MARK S. Balance= .00 Amount= 1159.80	
11/02/2010	0034	MARK S. KAUFMAN	110Z	1.00	50.00	50.00	OUT OF TOWN TRAVEL CAB TO AIRPORT	26747936
05/10/2011		Invoice=754390		1.00	50.00	50.00		
		Voucher=1801928 Paid					Vendor=KAUFMAN, MARK S. Balance= .00 Amount= 1159.80	
11/03/2010	0999	MLA MLA	105S	1.00	4.36	4.36	LONG DISTANCE TELEPHONE 17:45 1-415-722-4299	26722980
05/10/2011		Invoice=754390		0.00	0.00	0.00	74120	
11/05/2010	0999	MLA MLA	105S	1.00	9.08	9.08	LONG DISTANCE TELEPHONE 11:29 1-415-875-5826	26746097
05/10/2011		Invoice=754390		0.00	0.00	0.00	74120	
11/05/2010	0999	MLA MLA	105S	1.00	2.90	2.90	LONG DISTANCE TELEPHONE 14:05 1-415-875-5826	26746106
05/10/2011		Invoice=754390		0.00	0.00	0.00	74120	
11/05/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 12:44 1-817-206-1528	26753818
05/10/2011		Invoice=754390		0.00	0.00	0.00	74120	
11/05/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 13:14 1-817-206-1528	26753820
05/10/2011		Invoice=754390		0.00	0.00	0.00	74120	
11/05/2010	0999	MLA MLA	105S	1.00	2.18	2.18	LONG DISTANCE TELEPHONE 13:16 1-503-239-5650	26753822
05/10/2011		Invoice=754390		0.00	0.00	0.00	74120	
11/05/2010	0999	MLA MLA	105S	1.00	9.81	9.81	LONG DISTANCE TELEPHONE 14:49 1-415-875-5826	26753833
05/10/2011		Invoice=754390		0.00	0.00	0.00	74120	
11/08/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 11:34 1-415-875-5826	26751428
05/10/2011		Invoice=754390		0.00	0.00	0.00	74120	
11/08/2010	0999	MLA MLA	105S	1.00	5.81	5.81	LONG DISTANCE TELEPHONE 14:45 1-415-875-5826	26751444
05/10/2011		Invoice=754390		0.00	0.00	0.00	74120	
11/09/2010	0999	MLA MLA	105S	1.00	3.27	3.27	LONG DISTANCE TELEPHONE 09:54 1-415-875-5826	26753881
05/10/2011		Invoice=754390		0.00	0.00	0.00	74120	
11/10/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 12:31 1-415-875-5826	26753940
05/10/2011		Invoice=754390		0.00	0.00	0.00	74120	
11/10/2010	0999	MLA MLA	105S	1.00	14.54	14.54	LONG DISTANCE TELEPHONE 12:32 1-510-435-5945	26753944
05/10/2011		Invoice=754390		0.00	0.00	0.00	74120	
11/10/2010	0999	MLA MLA	105S	1.00	6.17	6.17	LONG DISTANCE TELEPHONE 14:29 1-415-722-4299	26753953
05/10/2011		Invoice=754390		0.00	0.00	0.00	74120	
11/10/2010	0999	MLA MLA	105S	1.00	9.45	9.45	LONG DISTANCE TELEPHONE 17:46 1-214-320-3153	26753968
05/10/2011		Invoice=754390		0.00	0.00	0.00	74120	
11/15/2010	0034	MARK S. KAUFMAN	101S	6.00	0.15	0.90	COPY CHARGES	26746373
05/10/2011		Invoice=754390		6.00	0.10	0.60		
11/18/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 19:08 1-415-875-5826	26755178
05/10/2011		Invoice=754390		0.00	0.00	0.00	74120	
11/18/2010	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 16:07 1-865-521-0365	26771645
05/10/2011		Invoice=754390		0.00	0.00	0.00	74120	
11/22/2010	0930	JUDY K. MURPHY	101S	28.00	0.15	4.20	COPY CHARGES	26756856
05/10/2011		Invoice=754390		28.00	0.10	2.80		
11/22/2010	0930	JUDY K. MURPHY	101S	23.00	0.15	3.45	COPY CHARGES	26776538
05/10/2011		Invoice=754390		23.00	0.10	2.30		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/30/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 15:45 1-865-521-0365	26771879
05/10/2011		Invoice=754390		0.00	0.00	0.00	74120	
		BILLED TOTALS: WORK:				495.89	25 records	
		BILLED TOTALS: BILL:				422.59		
		GRAND TOTAL: WORK:				495.89	25 records	
		GRAND TOTAL: BILL:				422.59		

ExpenseEntireFormPrinting

Page 1 of 1

This expense form was submitted to the accounting department on 11/15/2010 at 12:30 PM.

Form Tracking ID 89954

Created For 0034 KAUFMAN, MARK S.

Created By Brooks, Sharon L.

Title Kontrabecki

Expense Type CLIENT CHARGEABLE

Client Name 30037 LEHMAN BROTHERS HOLDINGS INC.

Matter Name 0001 KONTRABECKI NY BANKRUPTCY ACTION

Description Trip to SF for mediation

Type Of Expense	Date Of Expense	Amount	Description
Food / Meal	11/1/2010	6.45	Breakfast
Food / Meal	10/31/2010	6.35	Lunch at airport
Taxi (Local Travel)	10/31/2010	8.60	Cab to restaurant
Taxi (Local Travel)	11/2/2010	50.00	Cab to airport
Hotel	10/31/2010	633.30	10/31-11/02/2010 Hotel stay
Taxi (Local Travel)	11/1/2010	11.70	Cab from court to hotel
Food / Meal	11/1/2010	345.30	Bob's Lounge dinner with Benvenuto, Olsham, Levine and Kaufman
Food / Meal	10/31/2010	40.60	Dinner - R&G Lounge
Other Expense	10/31/2010	6.00	Tips at hotel - 10/31-11/02
Taxi (Local Travel)	10/31/2010	51.50	Cab to Hotel from airport

Total \$ 1159.80

PRINT THIS FORM

CLOSE

Kontrabechi

Trip to SF for mediation

1.	Cab to hotel from airport	10/31	51.50
2.	Dinner 10/31 RT to lounge	10/31	40.60
3.	Cab from court to hotel	11/1	11.70
4.	Cab to airport 11/2	11/2	50.00
5.	Cab to restaurant	10/31	8.60
6.	Lunch airport	10/31	6.35
7.	breakfast	11/1	6.45
8.	tips at hotel	10/31-11/2	6 —
9.	hotel — attached		

includes

Bob's lounge where we had (1345.30)
dinner w/ Berenice, Olshan
Levine and me

OMNI HOTELS®

OMNI SAN FRANCISCO HOTEL
500 CALIFORNIA STREET
SAN FRANCISCO CA 94104
Tele- (415) 677-9494 Fax- (415) 273-3038

KAUFMAN, MARK


Room Number: 524
Daily Rate: 269
Room Type: KN
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE CODE	MKT GROUP	ACCOUNT
10/31/10	11/02/10		BAR3	BAR3	17100589217
DATE	ROOM NO.	DESCRIPTION	REFERENCE		AMOUNT


10/31/10	524	ROOM CHARGE	#524 KAUFMAN, MARK	\$279.00
10/31/10	524	ROOM TAX	ROOM TAX	\$39.06
10/31/10	524	TOURISM TAX	TOURISM TAX	\$0.18
10/31/10	524	TOURISM DISTRICT ASSESSMENT	TOURISM DISTRICT ASSESSMENT	\$4.19
11/01/10	524	BOB'S LOUNGE	524/9841/20:04/BOB'S LOUNGE	\$345.30
11/01/10	524	ROOM CHARGE	#524 KAUFMAN, MARK	\$269.00
11/01/10	524	ROOM TAX	ROOM TAX	\$37.66
11/01/10	524	TOURISM TAX	TOURISM TAX	\$0.17
11/01/10	524	TOURISM DISTRICT ASSESSMENT	TOURISM DISTRICT ASSESSMENT	\$4.04
11/02/10	524	CLASSIC VISA CARD	CLASSIC VISA CARD	(\$978.80)

CREDIT DUE: (\$0.00)

Fare \$ _____
From 10/31
To restaurant
Date Cab 12
Cab No. _____
Driver 82.60



Fare \$ _____
From airport
To from hotel
Date 11/2
Cab No. _____
Driver 4.50



PASSENGER'S RECEIPT, TAXICAB FARE

Date Cab from airport
Amount Paid \$ to Hotel
Other Charges \$ _____
Total \$ 10/31
Driver's Name _____
Cab number 5152

Caffè Amici Espresso #1
550 15th Street
San Francisco, CA 94105
(415) 864-1040

Server: Linda Station: 1

Order #: 485539 To Go

>> ORDER SETTLED <<

1 Breakfast Bagel Ham 4.50
1 20oz. Drip 1.95

*** TAX EXEMPT SALE ***

SUB TOTAL: 6.45
Tax 1: 0.00
Tax 2: 0.00

AMOUNT DUE: \$6.45

Cash TEND: 7.00

CHANGE: -0.55

>> Ticket #: 71 <<

NEW: 11/1/2010 8:25:20 AM
SETTLED: 11/1/2010 8:25:45 AM

THANK YOU!

Caffè Amici Espresso appreciates you patronage!
4153913241



R & G Lounge

R & G LOUNGE
631 KEARNY STREET
SAN FRANCISCO, CA 94108
(415) 982-7877

Sunday 10/31/2010 7:00 PM

Check #: 3810

Merchant #: 00000003200

Table #: 56

User Code: FRANK

Transaction ID: 08030507 115877

Authorization Code: 41442

Card Type: V

Cardholder: KAUFMAN/MA K S

Card #: #####4675

AMOUNT: \$ 32.60

Gratuity: \$ -

TOTAL: 46.60

Cardholder acknowledges receipt of goods and services and agrees to pay the amount of the Total shown above and agree to perform the obligations and terms in the Cardholder Agreement with the issuer.
Customer Copy: Retain for our record



Hot Dog Zone
Company
Hartsfield-Jackson Airport
Atlanta, GA 30320
(404) 765-0009

6 Sarah S

Chk 1864 Oct31'10 02:01PM Gst 2

1 Hot Dog Combo	5.93
Special	
Fries Small	
Medium Drink	
Cash	20.00
Subtotal	5.93
Tax	0.42
Payment	8.35
Change Due	13.85
You Saved	0.73

Albany
Atlanta
Brussels
Denver
Los Angeles

McKenna Long
& Aldridge^{LLP}
Attorneys at Law

Tel: 404.527.4000
www.mckennalong.com

Remittance Address:
P.O. Box 116573, Atlanta, GA 30368

New York
Philadelphia
San Diego
San Francisco
Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
TriMont Real Estate Advisors, Inc.
Monarch Tower
3424 Peachtree Road, NE
Suite 2200

Client No.: 30837
Matter No.: 30837.0002

Invoice No. 745686
Invoice Date: April 29, 2011

=====

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2010
RE: BANKRUPTCY EMPLOYMENT MATTERS

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
-----	-----	-----	-----
C.F. Graham	5.00	760.00	3,800.00
G. Walling	0.20	430.00	86.00
M.B. Hoffman	0.70	350.00	245.00
A. Elko	73.50	335.00	24,622.50
=====	=====	=====	=====
Total	79.40		28,753.50

TOTAL FEES: \$ 28,753.50

CHARGES:

COPY CHARGES	330.50
DELIVERY SERVICE/MESSENGER	204.51
LOCAL TRAVEL	8.00
OUT OF TOWN TRAVEL	2.25
PACER SEARCHES	2.00

TOTAL CHARGES: \$ 547.26

T O T A L T H I S S T A T E M E N T : \$ 29,300.76

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0002
INVOICE NO.: 745686

April 29, 2011

PAGE 2

DESCRIPTION OF SERVICES

11/01/10	C.F. Graham Task: 4600	5.00	MEETING AT WEIL GOTSHAL WITH FEE COMMITTEE CHAIR K. FEINBERG (1.7); CALL WITH A. ELKO TO REVIEW ARGUMENTS RESPONDING TO FEE COMMITTEE'S POSITIONS (0.3); READ K. FEINBERG'S LETTER AND MY COMMENTS (0.3); TRAVEL TO/FROM WEIL (0.2) (0.2 - 50% REDUCTION); CHAMBERS CONFERENCE BEFORE JUDGE PECK (1.8); TRAVEL TO/FROM US BANKRUPTCY COURT HOUSE (0.3) (0.3 - 50% REDUCTION); DICTATE SUMMARY TO FILE (0.3); EMAIL SAME TO A. ELKO AND G. MARSH (0.1).
11/01/10	A. Elko Task: 4600	4.60	WORK ON RESPONSE TO FEE COMMITTEE OBJECTION TO FEES (3.0); PARTICIPATE IN CONFERENCE CALL WITH RETAINED PROFESSIONALS AND FEE COMMITTEE (1.2); CONFER AND CORRESPOND WITH C. GRAHAM WITH RESPECT THERETO (0.4).
11/03/10	A. Elko Task: 4600	5.00	REVIEW AND REVISE PRO FORMAS AND INVOICES FOR JUNE THROUGH SEPTEMBER 2010 TO COMPLY WITH FEE COMMITTEE GUIDELINES (4.0); DRAFT SUMMARIES AND CHARTS FOR SUBMISSION WITH MONTHLY STATEMENTS (0.5); CORRESPOND WITH C. CHIN REGARDING CHANGES TO BE MADE TO INVOICES TO COMPLY WITH FEE COMMITTEE GUIDELINES (0.5).
11/04/10	A. Elko Task: 4600	7.80	REVIEW AND REVISE PRO FORMAS AND INVOICES FOR JUNE THROUGH SEPTEMBER 2010 TO COMPLY WITH FEE COMMITTEE GUIDELINES (5.3); CORRESPOND WITH D. GEIGER REGARDING ISSUE WITH INVOICE (0.1); CORRESPOND WITH L. NEUBAUER, L. WILLIAMS, E. BOLTE, C. MOORE, A. KAUFMAN, M. KAUFMAN, C. WAGNER, M. HOFFMAN AND C. WEISS REGARDING EDITS TO PRO FORMAS AND INVOICES TO COMPLY WITH FEE COMMITTEE GUIDELINES (1.3); CORRESPOND WITH C. CHIN REGARDING CHANGES TO BE MADE TO INVOICES AND WRITE-OFFS WITH RESPECT THERETO (0.8); CONFER WITH M. HOFFMAN REGARDING REVISIONS TO TIME ENTRIES PURSUANT TO FEE PROTOCOL (0.3).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0002
INVOICE NO.: 745686

April 29, 2011

PAGE 3

11/04/10	M.B. Hoffman Task: 4600	.70	REVIEW, ANALYZE, AND REVISE TIME ENTRIES FOR TO COMPLY WITH FEE COMMITTEE GUIDELINES (0.4); CONFER WITH A. ELKO REGARDING TIME ENTRIES FOR MONTHLY STATEMENTS (0.3).
11/05/10	A. Elko Task: 4600	4.10	REVIEW AND REVISE LEHMAN PRO FORMAS AND INVOICES FOR JUNE THROUGH SEPTEMBER 2010 MONTHLY STATEMENTS TO COMPLY WITH FEE COMMITTEE GUIDELINES (3.8); CORRESPOND WITH S. STAFFORD REGARDING REVISIONS TO PRO FORMAS AND INVOICES TO COMPLY WITH GUIDELINES (0.1); CORRESPOND WITH G. MARSH, M. KAUFMAN, P. MCGEEHAN, C. WEISS AND C. GRAHAM REGARDING OCTOBER 2010 PRO FORMAS (0.1); CONFER AND CORRESPOND WITH M. KAUFMAN REGARDING TIME ENTRY AND COMPLIANCE WITH FEE COMMITTEE PROTOCOL (0.1).
11/08/10	A. Elko Task: 4600	.70	REVIEW AND REVISE MONTHLY STATEMENTS FOR JUNE THROUGH SEPTEMBER 2010 TO COMPLY WITH FEE COMMITTEE GUIDELINES (0.6); CORRESPOND WITH C. CHIN WITH RESPECT THERETO (0.1).
11/09/10	A. Elko Task: 4600	1.80	REVIEW AND REVISE JUNE THROUGH SEPTEMBER 2010 MONTHLY STATEMENTS TO COMPLY WITH FEE COMMITTEE GUIDELINES.
11/10/10	A. Elko Task: 4600	.80	REVIEW FEE COMMITTEE CORRESPONDENCE REGARDING MEETING OF RETAINED PROFESSIONALS (0.1); CORRESPOND WITH G. MARSH AND C. GRAHAM WITH RESPECT THERETO (0.1); CONFER WITH C. WEISS REGARDING SUBMISSION OF MONTHLY STATEMENTS AND ISSUES PERTAINING THERETO (0.2); CORRESPOND WITH C. CHIN REGARDING EDITS TO INVOICES FOR JUNE THROUGH SEPTEMBER 2010 MONTHLY STATEMENTS TO COMPLY WITH FEE COMMITTEE GUIDELINES (0.2); CORRESPOND WITH M. KAUFMAN REGARDING EDITS TO KONTRABECKI INVOICES TO COMPLY WITH FEE COMMITTEE GUIDELINES (0.2).
11/11/10	A. Elko Task: 4600	2.40	REVIEW AND REVISE DRAFT INVOICES FOR JUNE THROUGH SEPTEMBER 2010 MONTHLY STATEMENTS TO COMPLY WITH FEE COMMITTEE GUIDELINES.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0002
INVOICE NO.: 745686

April 29, 2011

PAGE 4

11/12/10	A. Elko Task: 4600	2.60	REVIEW AND REVISE INVOICES FOR JUNE THROUGH SEPTEMBER 2010 MONTHLY STATEMENTS TO COMPLY WITH FEE COMMITTEE GUIDELINES.
11/15/10	A. Elko Task: 4600	7.00	REVIEW AND REVISE JUNE THROUGH SEPTEMBER 2010 INVOICES TO COMPLY WITH FEE COMMITTEE GUIDELINES (4.6); CORRESPOND WITH C. CHIN REGARDING EDITS AND INFORMATION NEEDED FOR MONTHLY STATEMENTS FOR FEE COMMITTEE (0.7); REVIEW AND EDIT OCTOBER 2010 PRO FORMAS TO COMPLY WITH FEE COMMITTEE PROTOCOL (1.4); CORRESPOND WITH J. REED REGARDING EDITS TO PRO FORMA TO COMPLY WITH FEE COMMITTEE PROTOCOL (0.3).
11/16/10	A. Elko Task: 4600	6.80	REVIEW AND REVISE LEHMAN INVOICES FOR JUNE THROUGH SEPTEMBER 2010 TO COMPLY WITH FEE COMMITTEE PROTOCOL (5.5); SUMMARIZE FEES AND EXPENSES FOR EACH MATTER (0.3); CORRESPOND WITH C. CHIN AND L. STIPANCIC REGARDING INFORMATION NEEDED FOR MONTHLY STATEMENTS FOR FEE COMMITTEE (0.2); CORRESPOND WITH C. CHIN REGARDING EDITS TO NARRATIVES IN MONTHLY STATEMENTS (0.3); CORRESPOND WITH TIMEKEEPERS REGARDING EDITS TO NARRATIVES IN MONTHLY STATEMENTS (0.3); CORRESPOND WITH K. ROHLING REGARDING INFORMATION REGARDING EXPENSES NEEDED FOR FEE COMMITTEE (0.2).
11/17/10	A. Elko Task: 4600	8.20	REVIEW AND REVISE JUNE THROUGH SEPTEMBER 2010 MONTHLY STATEMENTS TO COMPLY WITH FEE COMMITTEE PROTOCOL (6.6); CORRESPOND WITH C. CHIN WITH RESPECT THERETO (0.5); REVIEW AND RESEARCH EXPENSES FOR INFORMATION NEEDED BY FEE COMMITTEE (0.4); CONFER WITH L. STIPANCIC, L. GREENE AND C. CHIN WITH RESPECT THERETO (0.3); BRIEF REVIEW OF FIFTH INTERIM BILLING SUMMARY FROM FEE COMMITTEE (0.3); CORRESPOND WITH C. GRAHAM AND G. MARSH WITH RESPECT THERETO (0.1).
11/18/10	A. Elko Task: 4600	7.60	WORK ON REVISIONS TO JUNE THROUGH SEPTEMBER 2010 LEHMAN MONTHLY STATEMENTS TO COMPLY WITH FEE COMMITTEE PROTOCOL (4.9); REVIEW AND REVISE SUMMARIES OF FEES AND EXPENSES TO COMPLY WITH FEE COMMITTEE PROTOCOL (0.3); RESEARCH EXPENSES

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0002
INVOICE NO.: 745686

April 29, 2011

PAGE 5

TO PROVIDE INFORMATION FOR FEE COMMITTEE (0.5);
DRAFT SUPPLEMENTAL INFORMATION SHEETS REGARDING
EXPENSES (0.8); DRAFT LETTER REGARDING MONTHLY
STATEMENTS (0.5); CONFER AND CORRESPOND WITH C.
CHIN REGARDING EDITS TO INVOICES AND
INFORMATION NEEDED FOR EXPENSES (0.3);
CORRESPOND WITH FEE COMMITTEE WITH RESPECT TO
MONTHLY STATEMENTS (0.2); CORRESPOND WITH G.
MARSH, M. KAUFMAN, P. MCGEEHAN, C. WEISS AND C.
GRAHAM WITH RESPECT THERETO (0.1).

11/19/10 A. Elko
Task: 4600

2.00 REVIEW AND ANALYZE FEE COMMITTEE ANALYSIS OF
FIFTH INTERIM FEE APPLICATION WITH RESPECT TO
DIFFERENT MATTERS (0.7); CORRESPOND WITH
BILLING TIMEKEEPERS WITH RESPECT THERETO (0.4);
REVIEW AND REVISE OCTOBER 2010 PRO FORMAS TO
COMPLY WITH FEE COMMITTEE PROTOCOL (0.7);
CONTACT TIMEKEEPERS WITH RESPECT THERETO (0.2).

11/22/10 G. Walling
Task: 4600

.20 WORK WITH A. ELKO TO REVISE NORTH BEACH
INVOICES TO COMPLY WITH FEE COMMITTEE PROTOCOL.

11/22/10 A. Elko
Task: 4600

5.30 REVIEW AND REVISE PRO FORMAS AND DRAFT INVOICES
FOR OCTOBER 2010 MONTHLY STATEMENT TO COMPLY
WITH FEE COMMITTEE PROTOCOL 2.4); REVIEW AND
ANALYZE EXPENSES TO PROVIDE ADDITIONAL
INFORMATION TO FEE COMMITTEE (0.7); CONFER AND
CORRESPOND WITH S. BOGAN AND C. CHIN WITH
RESPECT THERETO (0.3); CORRESPOND WITH M.
KAUFMAN WITH RESPECT TO MONTHLY STATEMENT
(0.2); CORRESPOND AND CONFER WITH C. CHIN WITH
RESPECT TO EDITS NEEDED FOR MONTHLY STATEMENT
(0.6); CONFER AND CORRESPOND WITH G. WALLING
WITH RESPECT TO MONTHLY STATEMENT (0.1);
CORRESPOND WITH L. STIPANCIC REGARDING
CONVERSION OF JUNE THROUGH SEPTEMBER 2010
INVOICES FROM PDF TO EXCEL IN COMPLIANCE WITH
FEE COMMITTEE REQUEST (0.2); REVIEW SPREADSHEET
REGARDING SAME (0.6); REVIEW CORRESPONDENCE
FROM K. FEINBERG, FEE COMMITTEE CHAIR,
REGARDING RESIGNATION (0.1); CORRESPOND WITH G.
MARSH, P. MCGEEHAN, M. KAUFMAN, C. WEISS AND C.
GRAHAM WITH RESPECT THERETO (0.1).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0002
INVOICE NO.: 745686

April 29, 2011

PAGE 6

11/23/10 A. Elko
Task: 4600

5.60 REVIEW AND REVISE DRAFT INVOICES FOR OCTOBER 2010 MONTHLY STATEMENT TO COMPLY WITH FEE COMMITTEE GUIDELINES (2.8); CORRESPOND AND CONFER WITH C. CHIN WITH RESPECT THERETO (0.4); REVIEW AND RESEARCH EXPENSES FOR FEE COMMITTEE (0.2); DRAFT SUMMARIES OF FEES AND EXPENSES, INCLUDING SUPPLEMENTAL SHEETS FOR EXPENSE DETAILS (1.8); DRAFT LETTER REGARDING MONTHLY STATEMENT (0.2); CORRESPOND WITH FEE COMMITTEE REGARDING MONTHLY STATEMENT (0.1); CORRESPOND WITH G. MARSH, M. KAUFMAN, P. MCGEEHAN, C. WEISS AND C. GRAHAM REGARDING MONTHLY STATEMENT (0.1).

11/29/10 A. Elko
Task: 4600

1.20 CORRESPOND WITH TIMEKEEPERS REGARDING FEE PROTOCOL FOR ENTERING TIME FOR LEHMAN MATTERS (0.5); CORRESPOND WITH B. FROLICH AND L. STIPANCIC REGARDING FEE COMMITTEE'S OBJECTION TO FEES AND EXPENSES FROM FIFTH INTERIM FEE PERIOD (0.5); REVIEW FILINGS FOR INFORMATION REGARDING FEE COMMITTEE REPORT AND RESIGNATION OF FEE COMMITTEE CHAIRMAN (0.2).

4600 Firm's Own Billing/Fee Applications

A. Elko	73.50	335.00	\$24,622.50
C.F. Graham	5.00	760.00	\$3,800.00
G. Walling	.20	430.00	\$86.00
M.B. Hoffman	.70	350.00	\$245.00
TOTAL 4600	79.40		\$28,753.50

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/01/2010	0945	KRISTIN C. ROHLING	101S	48.00	0.15	7.20	COPY CHARGES	26715714
04/29/2011		Invoice=745686		48.00	0.10	4.80		
11/01/2010	4981	ALISON ELKO	101S	21.00	0.15	3.15	COPY CHARGES	26715715
04/29/2011		Invoice=745686		21.00	0.10	2.10		
11/01/2010	4981	ALISON ELKO	101S	709.00	0.15	106.35	COPY CHARGES	26715716
04/29/2011		Invoice=745686		709.00	0.10	70.90		
11/01/2010	4961	CHRISTOPHER F GRAHAM	109Z	1.00	8.00	8.00	LOCAL TRAVEL	26717536
04/29/2011		Invoice=745686		1.00	8.00	8.00	TRANSPORTATION - MEETING.	
		Voucher=1799785 Paid					Vendor=CHRISTOPHER F. GRAHAM Balance= .00 Amount= 8.00	
11/01/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 11:44 1-212-310-8451	26721244
04/29/2011		Invoice=745686		0.00	0.00	0.00	74063	
11/01/2010	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 11:45 1-212-668-5632	26721246
04/29/2011		Invoice=745686		0.00	0.00	0.00	74063	
11/01/2010	0999	MLA MLA	107S	1.00	18.87	18.87	DELIVERY SERVICE/MESSENGER	26755958
04/29/2011		Invoice=745686		1.00	18.87	18.87	RCVD:FEINBERG ROZEN, LLP/K. FEINBERG - CO	
11/01/2010	0999	MLA MLA	107S	1.00	18.56	18.56	DELIVERY SERVICE/MESSENGER	26755959
04/29/2011		Invoice=745686		1.00	18.56	18.56	RCVD:MILBANK, TWEED, HADLEY & MCCLO/DENNIS F.	
11/01/2010	0999	MLA MLA	107S	1.00	20.53	20.53	DELIVERY SERVICE/MESSENGER	26755960
04/29/2011		Invoice=745686		1.00	20.53	20.53	RCVD:LEHMAN BROTHERS HOLDINGS, INC./JOHN SUCKOW	
11/01/2010	0999	MLA MLA	107S	1.00	18.56	18.56	DELIVERY SERVICE/MESSENGER	26755961
04/29/2011		Invoice=745686		1.00	18.56	18.56	RCVD:OFFICE OF THE U.S. TRUSTEE/ANDY	
11/01/2010	0999	MLA MLA	107S	1.00	20.53	20.53	DELIVERY SERVICE/MESSENGER	26755962
04/29/2011		Invoice=745686		1.00	20.53	20.53	RCVD:WEIL GOTSHAL & MANGES, LLP/SHAI Y. WAISMAN,	
11/01/2010	4981	ALISON ELKO	411S	1.00	2.00	2.00	PACER SEARCHES	26776735
04/29/2011		Invoice=745686		1.00	2.00	2.00		
11/03/2010	4981	ALISON ELKO	101S	6.00	0.15	0.90	COPY CHARGES	26719285
04/29/2011		Invoice=745686		6.00	0.10	0.60		
11/05/2010	4981	ALISON ELKO	101S	7.00	0.15	1.05	COPY CHARGES	26723685
04/29/2011		Invoice=745686		7.00	0.10	0.70		
11/11/2010	4961	CHRISTOPHER F GRAHAM	110Z	1.00	2.25	2.25	OUT OF TOWN TRAVEL	26748011
04/29/2011		Invoice=745686		1.00	2.25	2.25	TRANSPORTATION.	
		Voucher=1801965 Paid					Vendor=CHRISTOPHER F. GRAHAM Balance= .00 Amount= 2.25	
11/15/2010	4981	ALISON ELKO	101S	278.00	0.15	41.70	COPY CHARGES	26746374
04/29/2011		Invoice=745686		278.00	0.10	27.80		
11/16/2010	4981	ALISON ELKO	101S	46.00	0.15	6.90	COPY CHARGES	26747624
04/29/2011		Invoice=745686		46.00	0.10	4.60		
11/17/2010	4981	ALISON ELKO	101S	154.00	0.15	23.10	COPY CHARGES	26750864
04/29/2011		Invoice=745686		154.00	0.10	15.40		
11/18/2010	4981	ALISON ELKO	101S	1463.00	0.15	219.45	COPY CHARGES	26752666
04/29/2011		Invoice=745686		1463.00	0.10	146.30		
11/18/2010	0999	MLA MLA	107S	1.00	21.85	21.85	DELIVERY SERVICE/MESSENGER	26775761
04/29/2011		Invoice=745686		1.00	21.85	21.85	RCVD:WEIL GOTSHAL & MANGES, LLP/SHAI Y. WAISMAN,	
11/18/2010	0999	MLA MLA	107S	1.00	21.85	21.85	DELIVERY SERVICE/MESSENGER	26775762
04/29/2011		Invoice=745686		1.00	21.85	21.85	RCVD:OFFICE OF THE U.S. TRUSTEE/ANDY	
11/18/2010	0999	MLA MLA	107S	1.00	21.85	21.85	DELIVERY SERVICE/MESSENGER	26775763
04/29/2011		Invoice=745686		1.00	21.85	21.85	RCVD:MILBANK, TWEED, HADLEY & MCCLO/DENNIS F.	
11/18/2010	0999	MLA MLA	107S	1.00	20.06	20.06	DELIVERY SERVICE/MESSENGER	26775764
04/29/2011		Invoice=745686		1.00	20.06	20.06	RCVD:FEINBERG ROZEN, LLP/K. FEINBERG - CO	
11/18/2010	0999	MLA MLA	107S	1.00	21.85	21.85	DELIVERY SERVICE/MESSENGER	26775765
04/29/2011		Invoice=745686		1.00	21.85	21.85	RCVD:LEHMAN BROTHERS HOLDINGS, INC./JOHN SUCKOW	
11/19/2010	4356	DAVID A. GEIGER	101S	51.00	0.15	7.65	COPY CHARGES	26755539
04/29/2011		Invoice=745686		51.00	0.10	5.10		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/22/2010	4981	ALISON ELKO	101S	5.00	0.15	0.75	COPY CHARGES	26756857
04/29/2011		Invoice=745686		5.00	0.10	0.50		
11/23/2010	4981	ALISON ELKO	101S	517.00	0.15	77.55	COPY CHARGES	26761592
04/29/2011		Invoice=745686		517.00	0.10	51.70		
		BILLED TOTALS: WORK:				713.59	27 records	
		BILLED TOTALS: BILL:				547.26		
		GRAND TOTAL: WORK:				713.59	27 records	
		GRAND TOTAL: BILL:				547.26		

ExpenseEntireFormPrinting

Page 1 of 1

This expense form was submitted to the accounting department on 11/1/2010 at 2:51 PM.

Form Tracking ID 89336

Created For 4961 GRAHAM, CHRISTOPHER F

Created By Vargas, Jenny I.

Title CFG 11/1/10 Transportation 30837.0002

Expense Type CLIENT CHARGEABLE

Client Name 30837 LEHMAN BROTHERS HOLDINGS INC.

Matter Name 0002 BANKRUPTCY EMPLOYMENT MATTERS

Description 11/1/10 - Transportation - Meeting.

Type Of Expense	Date Of Expense	Amount	Description
Taxi (Local Travel)	11/1/2010	8.00	Transportation - Meeting.

Total \$ 8.00

PRINT THIS FORM

CLOSE

6642
11/01/10 TR 6207
STAY BUS HELD
10:19 10:26 0.7
Regular Fare
RATE: \$ 5.70
SURCH: \$ 0.00
StGrch: \$ 0.50
TOTAL: \$ 6.20
THANKS
TO CONTACT TEC
DIAL 3-1-1
30837-2

ExpenseEntireFormPrinting

Page 1 of 1

This expense form was submitted to the accounting department on 11/15/2010 at 2:34 PM.

Form Tracking ID 89977

Created For 4961 GRAHAM, CHRISTOPHER F

Created By Vargas, Jenny I.

Title CFG - November 2010 subway ride 30387.0002

Expense Type CLIENT CHARGEABLE

Client Name 30837 LEHMAN BROTHERS HOLDINGS INC.

Matter Name 0002 BANKRUPTCY EMPLOYMENT MATTERS

Description November 2010 - Subway Ride.

Type Of Expense	Date Of Expense	Amount	Description
Ground Transportation	11/11/2010	2.25	Transportation.

Total \$ 2.25



subway ride
2.25
30837.0002

Albany
Atlanta
Brussels
Denver
Los Angeles

**McKenna Long
& Aldridge^{LLP}**
Attorneys at Law

Tel: 404.527.4000
www.mckennalong.com

Remittance Address:
P.O. Box 116573, Atlanta, GA 30368

New York
Philadelphia
San Diego
San Francisco
Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
TriMont Real Estate Advisors, Inc.
3424 Peachtree Road, NE
Suite 2200
Atlanta, GA. 30326

Client No.: 30837
Matter No.: 30837.0003

Invoice No. 745719
Invoice Date: April 29, 2011

=====

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2010
RE: AZ 72, LLC

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
C.F. Graham	41.60	760.00	31,616.00
C. Weiss	1.10	525.00	577.50
A.F. Kaufman	55.90	450.00	25,155.00
J. Kuhn	52.10	400.00	20,840.00
R. Tingey	0.20	390.00	78.00
M.B. Hoffman	39.70	350.00	13,895.00
I. Byrnside	0.60	285.00	171.00
R.M. Gee	33.10	225.00	7,447.50
H.T. Moore	2.30	225.00	517.50
J.E. Reed	21.10	215.00	4,536.50
L.D. Williams	2.50	170.00	425.00
K. Berton	0.10	165.00	16.50
E.W. Bolte	3.00	165.00	495.00
=====	=====	=====	=====
Total	253.30		105,770.50

TOTAL FEES: \$105,770.50

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 745719

April 29, 2011

PAGE 2

CHARGES:

COPY CHARGES	848.90
DELIVERY SERVICE/MESSENGER	228.31
LITIGATION SUPPORT VENDORS	6,356.49
LOCAL TRAVEL	10.70
MEALS	56.55
OUT OF TOWN TRAVEL	334.40

TOTAL CHARGES: \$ 7,835.35

T O T A L T H I S S T A T E M E N T : \$113,605.85

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 745719

April 29, 2011

PAGE 3

DESCRIPTION OF SERVICES

11/01/10	C.F. Graham Task: 4000	.60	READ W. ANTONIEWICZ EMAIL REGARDING REVIEW OF DOCUMENTS (0.2); OFFICE CONFERENCE WITH A. KAUFMAN REGARDING DEPOSITION NEXT WEEK (0.2); READ EMAILS FROM A. KAUFMAN REGARDING DEPOSITION PREPARATION SCHEDULE (0.2).
11/01/10	A.F. Kaufman Task: 4000	5.40	ANALYZE AND REVISE PRIVILEGE LOG.
11/02/10	A.F. Kaufman Task: 4000	4.40	ANALYZE AND REVISE PRIVILEGE LOG (1.6); ANALYZE CORRESPONDENCE FROM OPPOSING COUNSEL ATTACHING PROPOSED SCHEDULING ORDER AND PROTECTIVE ORDER (0.4); REVISE LETTER TO COURT (0.5); REVISE SCHEDULING ORDER (0.4); REVISE PROTECTIVE ORDER (0.3); DRAFT AND SEND RESPONSIVE EMAIL TO OPPOSING COUNSEL ATTACHING REVISED VERSIONS OF DOCUMENTS (0.8); DRAFT AND SEND EMAIL TO LEHMAN REGARDING PROTECTIVE ORDER (0.4).
11/02/10	C.F. Graham Task: 4000	2.40	CONFERENCE CALL WITH DEFENSE COUNSEL REGARDING DOCUMENT PRODUCTIONS (0.7); READ S. BELL'S EMAIL REGARDING PROPOSED SCHEDULING ORDER (0.2); READ REVISED SCHEDULING ORDER (0.3); READ REVISED PROTECTIVE ORDER (0.3); READ EMAILS EXCHANGE BETWEEN A. KAUFMAN AND W. ANTONIEWICZ (0.4); REVIEW DRAFT PRIVILEGE LOG RECEIVED FROM J. KUHN (0.5).
11/02/10	J. Kuhn Task: 4000	.50	VARIOUS EMAIL CORRESPONDENCE WITH A. KAUFMAN AND I. BYRNSIDE REGARDING PREPARING W. ANTONIEWICZ OF TRIMONT FOR DEPOSITION.
11/02/10	R.M. Gee Task: 4000	4.40	REVIEW AND ANALYZE DOCUMENTS FOR CONFIDENTIALITY (1.9); REVIEW AND REVISE PRIVILEGE LOG (2.3); CONFER WITH DTI SKYLINE, VENDOR, REGARDING PRODUCTION OF SUPPLEMENTAL DOCUMENTS (0.1); CONFER WITH A. KAUFMAN REGARDING SAME (0.1).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 745719

April 29, 2011

PAGE 4

11/03/10	R.M. Gee Task: 4000	3.40	REVIEW AND REVISE PRIVILEGE LOG (2.4); REVIEW AND ANALYZE DOCUMENTS FOR CONFIDENTIALITY (1.0).
11/03/10	J. Kuhn Task: 4000	.30	EMAIL CORRESPONDENCE WITH A. KAUFMAN REGARDING PREPARING W. ANTONIEWICZ OF TRIMONT FOR DEPOSITION.
11/03/10	J. Kuhn Task: 4000	.30	EMAIL CORRESPONDENCE WITH A. KAUFMAN REGARDING PREPARING DOCUMENTS FOR REVIEW WITH LEHMAN WITNESS A. BARSANTI AND DEFENDANT WITNESS H. INY.
11/03/10	J.E. Reed Task: 4000	.80	WORK WITH R. GEE TO PULL ALL DOCUMENTS DESIGNATED CONFIDENTIAL FROM AZ 72 LLC PRODUCTION 2.
11/03/10	I. Byrnside Task: 4000	.20	ANALYZE AND RESOLVE ISSUES RELATED TO SECOND PRODUCTION OF DOCUMENTS TO DEFENDANTS.
11/03/10	C.F. Graham Task: 4000	1.70	CONFERENCE CALL WITH DEFENSE COUNSEL REGARDING SCHEDULING ORDER (0.6); CONFERENCE CALL WITH DEFENSE COUNSEL REGARDING PROTECTIVE ORDER (0.3); CALL TO J. CHORMANSKI AT LEHMAN REGARDING COUNTER-PROPOSAL (0.1); OFFICE CONFERENCE WITH A. KAUFMAN REGARDING STRATEGY/ISSUES (0.3); READ EMAIL FROM A. KAUFMAN WITH REVISED SCHEDULING ORDER (0.2); READ EMAIL FROM W. ANTONIEWICZ REGARDING DEPOSITION PREPARATION (0.2).
11/03/10	A.F. Kaufman Task: 4000	8.40	TELEPHONE CONFERENCE WITH OPPOSING COUNSEL REGARDING SCHEDULING ORDER (0.6); PREPARE AND SEND EMAIL TO J. CHORMANSKI REGARDING PROTECTIVE ORDER (0.2); REVISE DRAFT SCHEDULING ORDER (0.2); PREPARE AND SEND EMAIL TO OPPOSING COUNSEL REGARDING SAME (0.1); ANALYZE ISSUES RELATING TO PRIVILEGE LOG (0.4); ANALYZE AND PREPARE DOCUMENTS FOR DEPOSITION PREPARATION OF W. ANTONIEWICZ (6.9).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 745719

April 29, 2011

PAGE 5

11/04/10	A.F. Kaufman Task: 4000	3.80	ANALYZE SCHEDULING ORDER SENT BY OPPOSING COUNSEL (0.3); RESPOND TO SAME (0.3); REVIEW AND REVISE LETTER TO E. SHERMAN ENCLOSING DISCOVERY AND PRIVILEGE LOG (0.9); ANALYZE AND REVISE PRIVILEGE LOG (0.9); EXCHANGE EMAILS WITH J. CHORMANSKI REGARDING PROTECTIVE ORDER (0.2); ANALYZE AND PREPARE DOCUMENTS FOR DEPOSITION PREPARATION OF W. ANTONIEWICZ (0.8); OFFICE CONFERENCES WITH C. GRAHAM REGARDING SCHEDULING AND PROTECTIVE ORDERS (0.4).
11/04/10	C.F. Graham Task: 4000	3.50	REVIEW 135 PAGE PRIVILEGE LOG (1.5); REVISE A. KAUFMAN LETTER TO E. SHERMAN (0.3); READ S. MCDUFFIE EMAIL REGARDING SCHEDULING ORDER (0.3); OFFICE CONFERENCE WITH A. KAUFMAN REGARDING CHANGES TO SCHEDULING ORDER (0.2); OFFICE CONFERENCE WITH A. KAUFMAN REGARDING PROTECTIVE ORDER ISSUES (0.2); EMAILS WITH J. CHORMANSKI REGARDING PROTECTIVE ORDER (0.3); EMAILS WITH W. ANTONIEWICZ REGARDING DEPOSITION PREPARATION (0.2); REVIEW DEPOSITION MATERIALS FOR W. ANTONIEWICZ (0.5).
11/04/10	C. Weiss Task: 4000	.70	WORK ON ANALYSIS OF DOCUMENTS TO BE PRODUCED BY LEHMAN FOR INCLUSION IN PRIVILEGE LOG.
11/04/10	I. Byrnside Task: 4000	.20	REVIEW AND ANALYZE DOCUMENTS PRODUCED BY PLAINTIFF AND DEFENDANT IN PREPARATION FOR DEPOSITION OF A. BARSANTI.
11/04/10	M.B. Hoffman Task: 4000	.50	OFFICE CONFERENCE WITH J. KUHN REGARDING UPCOMING DEPOSITIONS OF DEFENDANTS AND POSSIBLE DOCUMENTS THAT WILL NEED TO BE REVIEWED AND ANALYZED FOR USE IN DEPOSITION (0.2); OFFICE CONFERENCE WITH J. KUHN AND A. KAUFMAN REGARDING UPCOMING DEPOSITIONS OF DEFENDANTS AND POSSIBLE DOCUMENTS THAT WILL NEED TO BE EXAMINED AND IDENTIFIED FOR USE IN DEPOSITION (0.2); DEVELOP STRATEGY TO EXAMINE AND IDENTIFY DEFENDANTS DOCUMENTS FOR USE IN DEPOSITION OF DEFENDANT H. INY (0.1).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 745719

April 29, 2011

PAGE 6

11/04/10	J. Kuhn Task: 4000	.80	OFFICE CONFERENCE WITH M. HOFFMAN AND A. KAUFMAN REGARDING REVIEWING PRODUCTION FOR DOCUMENTS TO USE FOR TAKING DEPOSITIONS OF DEFENSE WITNESSES (0.5); OFFICE CONFERENCE WITH J. REED REGARDING CRAFTING SEARCH TERMS FOR DOCUMENTS TO PULL RELEVANT DOCUMENTS TO USE DURING DEPOSITION PREPARATION OF AZ 72 WITNESS W. ANTONIEWICZ (0.3).
11/04/10	R.M. Gee Task: 4000	5.30	REVIEW AND REVISE NOVEMBER 4, 2010 LETTER TO E. SHERMAN (1.6); REVIEW AND ANALYZE DOCUMENTS FOR CONFIDENTIALITY AND PRIVILEGE IN CONNECTION WITH SUPPLEMENTAL DOCUMENT PRODUCTION (2.2); REVIEW AND REVISE PRIVILEGED LOG (0.8); SERVE SUPPLEMENTAL DOCUMENT PRODUCTION AND PRIVILEGE LOG ON OPPOSING COUNSEL (0.3); MULTIPLE MEETINGS WITH A. KAUFMAN AND R. TINGEY REGARDING PRIVILEGED LOG AND SUPPLEMENTAL DOCUMENT PRODUCTION (0.4).
11/04/10	J. Kuhn Task: 4000	.20	OFFICE CONFERENCE WITH A. KAUFMAN REGARDING CONTENT OF PRIVILEGE LOG.
11/05/10	J.E. Reed Task: 4000	1.90	PREPARE DOCUMENTS FOR DEPOSITION PREPARATION WITH W. ANTONIEWICZ (0.4); ASSIST WITH DEPOSITION PREPARATION (1.5).
11/05/10	C.F. Graham Task: 4000	5.30	VIDEO-CONFERENCE WITH W. ANTONIEWICZ PREPARING HIM FOR HIS DEPOSITION NEXT WEEK.
11/05/10	A.F. Kaufman Task: 4000	5.20	PREPARE DOCUMENTS FOR AND CONDUCT DEPOSITION PREPARATION OF W. ANTONIEWICZ.
11/08/10	J. Kuhn Task: 4000	.20	DRAFT EMAIL CORRESPONDENCE TO A. KAUFMAN ANALYZING EMAIL FROM W. ANTONIEWICZ TO LEHMAN PERSONNEL REGARDING LOAN RECOMMENDATION.
11/08/10	J. Kuhn Task: 4000	.20	OFFICE CONFERENCE WITH J. REED REGARDING PRODUCTION OF EMAILS FROM W. ANTONIEWICZ REGARDING ANALYSIS OF DEFENDANTS' PROPOSALS FOR LOAN RELIEF.
11/08/10	H.T. Moore Task: 4000	.40	ANALYZE, EDIT, TEST, AND LOAD VENDOR DATA FILES.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 745719

April 29, 2011

PAGE 7

11/08/10	C.F. Graham Task: 4000	1.80	CONFERENCE CALL REGARDING H. INY DEPOSITION WITH M. HOFFMAN AND J. KUHN (0.5); DRAFT QUESTIONS FOR H. INY DEPOSITION (1.0); OFFICE CONFERENCE WITH A. KAUFMAN REGARDING PROTECTIVE ORDER (0.3).
11/08/10	J. Kuhn Task: 4000	2.80	REVIEW OF DRAFT OF PLAINTIFF'S BRIEF IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT IN ORDER TO ANALYZE AND COLLECT DOCUMENTS FOR USE AT DEPOSITIONS OF DEFENDANT'S WITNESSES (0.8); REVIEW AND ANALYZE PRODUCTION DOCUMENTS FOR USE IN PREPARING A. BARSANTI FOR DEPOSITION (2.0).
11/08/10	A.F. Kaufman Task: 4000	.60	TELEPHONE CONFERENCES WITH C. GRAHAM, M. HOFFMAN AND J. KUHN REGARDING PREPARATION FOR UPCOMING DEPOSITIONS.
11/08/10	I. Byrnside Task: 4000	.20	REVIEW AND ANALYZE RECOMMENDATIONS OF W. ANTONIEWICZ AND DOCUMENTS PRODUCED TO DEFENDANTS REGARDING SAME.
11/08/10	J.E. Reed Task: 4000	4.00	ASSIST J. KUHN WITH DOCUMENTS FOR A. BARSANTI DEPOSITION PREPARATION (2.0); REVIEW CORRESPONDENCE BY W. ANTONIEWICZ FOR ANALYSIS OR RECOMMENDATIONS (1.4); CONFIRM PRIVILEGE LOG OR REDACTION STATUS (0.6).
11/08/10	M.B. Hoffman Task: 4000	.40	EXAMINE AND ANALYZE GOALS FOR DEPOSITION OF DEFENDANT H. INY (0.2); DETERMINE DOCUMENTS TO IDENTIFY DURING REVIEW OF DEFENDANTS' DOCUMENT PRODUCTION (0.2).
11/08/10	E.W. Bolte Task: 4000	.50	EXPORT DOCUMENTS FROM SUMMATION DATABASE TO FIRM NETWORK.
11/09/10	R.M. Gee Task: 4000	2.20	REVIEW, ANALYZE AND ORGANIZE DOCUMENTS WITH RESPECT TO PRIVILEGE ISSUES FOR DATABASE (1.6); PREPARE COVER LETTER TO R. KAUFMAN OF FENIGSTEIN & KAUFMAN ENCLOSING UPDATED SUPPLEMENTAL DOCUMENT PRODUCTION (0.1); REVIEW AND ANALYZE DEFICIENCIES WITH SUPPLEMENTAL DOCUMENT PRODUCTION (0.5).
11/09/10	A.F. Kaufman Task: 4000	.20	CONFER WITH C. GRAHAM REGARDING DISCOVERY ISSUES.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 745719

April 29, 2011

PAGE 8

11/09/10	J.E. Reed Task: 4000	5.00	CONTINUED ATTENTION TO REVIEW OF W. ANTONIEWICZ CORRESPONDENCE REGARDING RECOMMENDATIONS (3.4); CREATE INDEX FOR SAME (1.6).
11/09/10	C.F. Graham Task: 4000	2.60	MARK-UP SCHEDULING ORDER (0.3); REVISE PROTECTIVE ORDER (0.4); OFFICE CONFERENCE WITH A. KAUFMAN REGARDING ISSUES IN DISPUTE (0.2); CALL WITH W. ANTONIEWICZ REGARDING DEPOSITION (0.2); FURTHER CALL WITH W. ANTONIEWICZ REGARDING DEPOSITION (0.1); CONFERENCE CALL WITH DEFENSE COUNSEL R. KAUFMAN, S. BELL AND E. SHERMAN REGARDING SETTLEMENT OF ISSUES (0.9); EMAILS WITH S. BELL REGARDING DOCUMENT PRODUCTION (0.3); OFFICE CONFERENCE WITH R. GEE REGARDING DOCUMENT PRODUCTION (0.2).
11/09/10	J. Kuhn Task: 4000	1.00	ANALYZE PRODUCTION DOCUMENTS AND WITHHELD DOCUMENTS FOR ANALYSES AND RECOMMENDATIONS OF TRIMONT WITNESS W. ANTONIEWICZ IN PREPARATION FOR W. ANTONIEWICZ'S DEPOSITION.
11/09/10	J.E. Reed Task: 4000	3.00	CONTINUED ATTENTION TO REVIEW OF W. ANTONIEWICZ CORRESPONDENCE REGARDING RECOMMENDATIONS (2.2); CREATE INDEX FOR SAME (0.8).
11/09/10	J. Kuhn Task: 4000	.20	DRAFT EMAIL TO A. KAUFMAN SUMMARIZING AND ANALYZING RECOMMENDATIONS MADE BY TRIMONT WITNESS W. ANTONIEWICZ IN PREPARATION FOR W. ANTONIEWICZ'S DEPOSITION.
11/09/10	J. Kuhn Task: 4000	3.20	REVIEW AND ANALYZE PRODUCTION DOCUMENTS FOR USE IN PREPARING A. BARSANTI FOR DEPOSITION AND FOR PREPARING CROSS-EXAMINATION DEPOSITION OUTLINES OF DEFENSE WITNESSES.
11/10/10	J.E. Reed Task: 4000	1.50	WORK WITH LITIGATION SUPPORT ON CREATION OF GAC TAGGING FOR DEPOSITION PREPARATION (0.9); REVIEW DOCUMENTS IN PREPARATION FOR A. BARSANTI DEPOSITION (0.6).
11/10/10	C.F. Graham Task: 4000	3.40	CONFERENCE CALL WITH DEFENSE COUNSEL REGARDING DEPOSITIONS (0.6); OFFICE CONFERENCE WITH A. KAUFMAN REGARDING REVISIONS TO PROTECTIVE ORDER (0.2); 2 CALLS WITH J. CHORMANSKI REGARDING DEPOSITIONS (0.4); EMAILS WITH W. ANTONIEWICZ

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 745719

April 29, 2011

PAGE 9

REGARDING HIS DEPOSITION (0.2); READ EMAIL ATTACHMENT FROM S. MCDUFFIE REGARDING REVISED PROTECTIVE ORDER (0.3); REVIEW DOCUMENTS FOR A. BARSANTI DEPOSITION DEFENSE (1.3); OFFICE CONFERENCE WITH R. GEE REGARDING OCR TEST PRODUCTION TO DEFENSE COUNSEL (0.2); EMAILS WITH S. MCDUFFIE REGARDING OCR TEXT DISK PRODUCTION (0.2).

11/10/10	J. Kuhn Task: 4000	.70	REVIEW AND ANALYZE PRODUCTION DOCUMENTS FOR USE IN PREPARING A. BARSANTI FOR DEPOSITION AND FOR PREPARING CROSS-EXAMINATION DEPOSITION OUTLINES OF DEFENSE WITNESSES.
11/10/10	J. Kuhn Task: 4000	.60	REVIEW AND ANALYZE PRODUCTION DOCUMENTS TO DETERMINE WHICH DOCUMENTS TO USE DURING DEPOSITION OF DEFENSE WITNESS H. INY.
11/10/10	A.F. Kaufman Task: 4000	1.40	ANALYZE DRAFT SCHEDULING ORDER AND PROTECTIVE ORDER SENT BY OPPOSING COUNSEL (0.4); TELEPHONE CONFERENCE WITH OPPOSING COUNSEL AND C. GRAHAM REGARDING PROTECTIVE ORDER (0.6); TELEPHONE CALLS WITH J. CHORMANSKI REGARDING SAME AND DEPOSITIONS (0.4).
11/10/10	M.B. Hoffman Task: 4000	.20	REVIEW AND ANALYZE DEFENDANTS' DOCUMENT PRODUCTION TO IDENTIFY DOCUMENTS AND PREPARE FOR DEPOSITION OF DEFENDANT H. INY.
11/10/10	R.M. Gee Task: 4000	.60	REVIEW AND ANALYZE DOCUMENTS FOR CONFIDENTIALITY (0.5); CONFERRED WITH DTI SKYLINE, VENDOR, REGARDING PROCESSING NEW DISC FOR SUPPLEMENTAL DOCUMENT PRODUCTION (0.1).
11/11/10	J. Kuhn Task: 4000	1.60	CONTINUE TO REVIEW AND ANALYZE PRODUCTION DOCUMENTS FOR USE IN PREPARING A. BARSANTI FOR DEPOSITION AND FOR PREPARING CROSS-EXAMINATION DEPOSITION OUTLINES OF DEFENSE WITNESSES.
11/11/10	M.B. Hoffman Task: 4000	1.80	REVIEW AND ANALYZE DEFENDANTS' DOCUMENT PRODUCTION TO IDENTIFY DOCUMENTS AND PREPARE FOR DEPOSITION OF DEFENDANT H. INY.
11/12/10	M.B. Hoffman Task: 4000	1.40	REVIEW AND ANALYZE DEFENDANTS' DOCUMENT PRODUCTION TO IDENTIFY DOCUMENTS AND PREPARE FOR DEPOSITION OF DEFENDANT H. INY.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 745719

April 29, 2011

PAGE 10

11/12/10	J. Kuhn Task: 4000	.80	REVIEW AND ANALYZE PRODUCTION DOCUMENTS TO DETERMINE WHICH DOCUMENTS TO USE FOR PREPARING A. BARSANTI OF LEHMAN FOR DEPOSITION.
11/12/10	A.F. Kaufman Task: 4000	.50	ANALYZE EMAIL FROM OPPOSING COUNSEL (0.2); EXCHANGE EMAILS WITH J. CHORMANSKI REGARDING PROTECTIVE ORDER (0.1); DRAFT LETTER TO J. CHORMANSKI ENCLOSING MATERIALS FOR DEPOSITION PREPARATION (0.2).
11/15/10	A.F. Kaufman Task: 4000	.50	EXCHANGE EMAILS WITH J. CHORMANSKI REGARDING PROTECTIVE ORDER AND DEPOSITION SCHEDULING (0.2); CONFER WITH C. GRAHAM REGARDING SAME (0.3).
11/15/10	J. Kuhn Task: 4000	2.50	CONTINUED REVIEW AND ANALYSIS OF PRODUCTION DOCUMENTS TO DETERMINE WHICH DOCUMENTS TO USE FOR PREPARING A. BARSANTI OF LEHMAN FOR DEPOSITION.
11/15/10	R.M. Gee Task: 4000	.10	UPDATE CASE CALENDAR WITH NEW DEPOSITION DATES.
11/16/10	J. Kuhn Task: 4000	.40	OFFICE CONFERENCE WITH M. HOFFMAN REGARDING REVIEW AND ANALYSIS OF CONFIDENTIAL DOCUMENTS PRODUCED BY DEFENDANTS (0.2); OFFICE CONFERENCE WITH A. KAUFMAN REGARDING DOCUMENT REVIEW AND DEPOSITIONS (0.2).
11/16/10	M.B. Hoffman Task: 4000	3.10	REVIEW AND ANALYZE DEFENDANTS' DOCUMENT PRODUCTION TO IDENTIFY DOCUMENTS AND PREPARE FOR DEPOSITION OF DEFENDANT H. INY (2.9); CONFER WITH J. KUHN WITH RESPECT THERETO (0.2).
11/16/10	A.F. Kaufman Task: 4000	.70	EXCHANGE EMAILS WITH J. CHORMANSKI REGARDING PROTECTIVE ORDER (0.2); CONFER WITH J. KUHN REGARDING DOCUMENT REVIEW AND DEPOSITION SCHEDULING (0.2); CONFER WITH C. GRAHAM REGARDING PROTECTIVE ORER (0.3).
11/16/10	J. Kuhn Task: 4000	.80	CONTINUED REVIEW AND ANALYSIS OF LEHMAN PRODUCTION DOCUMENTS TO DETERMINE WHAT DOCUMENTS TO USE FOR TAKING DEPOSITION OF DEFENSE WITNESS H. INY.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 745719

April 29, 2011

PAGE 11

11/16/10	C.F. Graham Task: 4000	2.50	PREPARE WITNESS SHEET FOR H. INEY'S DEPOSITION ON DECEMBER 7TH (1.0); OFFICE CONFERENCE WITH A. KAUFMAN REGARDING DOCUMENT PRODUCTION ORDER (0.3); EMAILS WITH TRIMONT REGARDING DEPOSITION SCHEDULE(0.2); EMAILS WITH W. ANTONIEWICZ REGARDING DEPOSITION (0.3); READ EMAIL FROM DEFENSE COUNSEL S. MCDUFFIE REGARDING DOCUMENT PRODUCTIONS (0.1); READ ATTACHMENT TO S. MCDUFFIE'S EMAIL REGARDING PROTECTIVE ORDER (0.2); READ EMAILS FROM J. CHORMANSKI REGARDING DEPOSITIONS(0.4).
11/17/10	A.F. Kaufman Task: 4000	.40	CONFER WITH J. CHORMANSKI REGARDING PROTECTIVE ORDER (0.2); DRAFT AND SEND LETTER TO OPPOSING COUNSEL ENCLOSING CONFIDENTIAL DOCUMENTS (0.2).
11/17/10	R.M. Gee Task: 4000	.70	PREPARE COVER LETTER TO S. MCDUFFIE (0.1); ANALYZE AND REVIEW CONFIDENTIAL DOCUMENTS IN PREPARATION FOR PRODUCTION (0.5); CONFER WITH A. KAUFMAN REGARDING SAME (0.1).
11/18/10	R.M. Gee Task: 4000	1.50	REVIEW EMAIL FROM S. MCDUFFIE REGARDING DOCUMENT CUSTODIANS (0.1); CONFER WITH A. KAUFMAN REGARDING SAME (0.2); REVIEW AND ANALYZE DOCUMENT PRODUCTION AND PREPARE CHART AND EMAIL REGARDING SOURCES OF DOCUMENT PRODUCTION BY BATES RANGE (1.2).
11/18/10	A.F. Kaufman Task: 4000	1.10	ANALYZE DOCUMENT PRODUCTION WITH RESPECT TO LEHMAN AND TRIMONT DOCUMENTS (0.7); EXCHANGE EMAILS WITH OPPOSING COUNSEL REGARDING DOCUMENT PRODUCTION (0.2) CONFER WITH R. GEE REGARDING EMAIL FROM S. MCDUFFIE REGARDING CUSTODIANS (0.2).
11/19/10	A.F. Kaufman Task: 4000	.90	CORRESPOND WITH OPPOSING COUNSEL REGARDING DOCUMENT PRODUCTION AND DEPOSITIONS.
11/19/10	M.B. Hoffman Task: 4000	1.20	REVIEW AND ANALYZE DEFENDANTS' DOCUMENT PRODUCTION TO IDENTIFY DOCUMENTS AND PREPARE FOR DEPOSITION OF DEFENDANT H. INY.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 745719

April 29, 2011

PAGE 12

11/20/10	M.B. Hoffman Task: 4000	5.80	REVIEW AND ANALYZE DEFENDANTS' DOCUMENT PRODUCTION TO IDENTIFY DOCUMENTS AND PREPARE FOR DEPOSITION OF DEFENDANT H. INY (5.5); DRAFT CORRESPONDENCE TO J. KUHN REGARDING STRATEGY FOR REVIEW AND ANALYSIS OF GAC DOCUMENT PRODUCTION TO IDENTIFY EXHIBITS FOR H. INY DEPOSITION (0.3).
11/21/10	M.B. Hoffman Task: 4000	.80	REVIEW AND ANALYZE DEFENDANTS' DOCUMENT PRODUCTION TO IDENTIFY DOCUMENTS AND PREPARE FOR DEPOSITION OF DEFENDANT H. INY (0.5); OFFICE CONFERENCE WITH J. KUHN REGARDING STRATEGY TO PREPARE FOR H. INY DEPOSITION (0.3).
11/21/10	J. Kuhn Task: 4000	2.00	WORK ON DRAFT OF OUTLINE FOR DEPOSITION OF H. INY.
11/22/10	J.E. Reed Task: 4000	2.40	ASSIST WITH PREPARATION FOR DEPOSITION OF I. HASKELL.
11/22/10	J. Kuhn Task: 4000	2.90	WORK ON DRAFT OF OUTLINE FOR DEPOSITION OF H. INY (2.5); TELEPHONE CONFERENCE WITH A. KAUFMAN AND M. HOFFMAN REGARDING REVIEW OF CONFIDENTIAL DOCUMENTS PRODUCED BY DEFENDANT AND PREPARING OUTLINE FOR DEPOSITION OF H. INY (0.4).
11/22/10	A.F. Kaufman Task: 4000	1.10	ANALYZE DOCUMENT PRODUCTION AND DEPOSITION ISSUES (0.5); CONFER WITH INTERNAL TEAM IN RELATION TO SAME (0.4); TELEPHONE CALL WITH S. LAUER REGARDING TRIMONT DEPOSITION (0.2).
11/22/10	M.B. Hoffman Task: 4000	4.50	REVIEW AND ANALYZE PRIVILEGE LOG AND CONFIDENTIAL DOCUMENT PRODUCTION BY DEFENDANTS (1.1); CONFER WITH A. KAUFMAN, C. GRAHAM, AND J. KUHN REGARDING STRATEGY FOR H. INY DEPOSITION RELATED TO REVIEW OF CONFIDENTIAL DOCUMENTS PRODUCED BY DEFENDANTS (0.6); CONTINUE TO REVIEW AND ANALYZE DEFENDANTS' DOCUMENTS PRODUCTION TO PREPARE FOR H. INY DEPOSITION (2.8).
11/22/10	E.W. Bolte Task: 4000	1.00	WORK WITH THIRD PARTY VENDOR AND M. HOFFMAN ON DOCUMENT PRODUCTION.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 745719

April 29, 2011

PAGE 13

11/22/10	C.F. Graham Task: 4000	.30	READ EMAIL FROM A. KAUFMAN REGARDING CHANGES TO DEFENDANTS' PRIVILEGE LOG.
11/23/10	E.W. Bolte Task: 4000	1.50	LOAD IMAGES AND TEXT INTO SUMMATION DATABASE.
11/23/10	M.B. Hoffman Task: 4000	10.40	REVIEW AND ANALYZE CONFIDENTIAL DOCUMENTS PRODUCED BY DEFENDANTS TO IDENTIFY DOCUMENTS FOR DEFENSIVE TRIMONT DEPOSITION AND OFFENSIVE H. INY DEPOSITION.
11/23/10	J.E. Reed Task: 4000	1.20	CONTINUED ATTENTION TO ANALYZING DOCUMENTS FOR I. HASKEL DEPOSITION.
11/23/10	A.F. Kaufman Task: 4000	2.10	ANALYZE DOCUMENT PRODUCTION AND DEPOSITION ISSUES (0.9); CONFER WITH INTERNAL TEAM IN RELATION TO SAME (0.9); REVIEW EMAIL FROM OPPOSING COUNSEL REGARDING DOCUMENT PRODUCTION (0.2); EXCHANGE EMAILS WITH OPPOSING COUNSEL REGARDING THEIR DOCUMENT PRODUCTION (0.1).
11/23/10	L.D. Williams Task: 4000	1.00	EXPORT ELECTRONIC DOCUMENTS FROM MASTER DATABASE IN PREPARATION OF VENDOR PRINTING FOR ATTORNEY REVIEW.
11/23/10	J. Kuhn Task: 4000	5.50	REVIEW OF DOCUMENTS PRODUCED BY LEHMAN, TRIMONT, AND DEFENDANTS IN ORDER TO PREPARE DEPOSITION EXHIBITS FOR DEPOSITION OF H. INY.
11/23/10	J. Kuhn Task: 4000	.50	TELEPHONE CONFERENCES WITH A. KAUFMAN AND M. HOFFMAN REGARDING REVIEW OF CONFIDENTIAL DOCUMENTS PRODUCED BY DEFENDANTS IN ORDER TO PREPARE DOCUMENTS TO USE IN PREPARING FOR TAKING DEPOSITION OF H. INY AND DEFENDING DEPOSITION OF W. ANTONIEWICZ.
11/23/10	J. Kuhn Task: 4000	.50	TELEPHONE CONFERENCE WITH C. GRAHAM, A. KAUFMAN AND M. HOFFMAN REGARDING PREPARING EXHIBITS AND OUTLINE FOR DEPOSITION OF H. INY.
11/23/10	C.F. Graham Task: 4000	3.40	CONFERENCE CALL WITH A. KAUFMAN AND M. HOFFMAN REGARDING H. INY DOCUMENTS (0.5); REVIEW W. ANTONIEWICZ RECOMMENDATIONS ON VARIOUS SETTLEMENT OFFERS (0.8); OFFICE CONFERENCE WITH A. KAUFMAN REGARDING PRIVILEGED DOCUMENTS (0.2);

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 745719

April 29, 2011

PAGE 14

READ 2 EMAILS FROM E. SHERMAN, DEFENSE COUNSEL, REGARDING CONFIDENTIAL DOCUMENTS (0.4); WORK ON 10 PAGE OUTLINE FOR H. INY DEPOSITION (1.2); READ HIGHLY CONFIDENTIAL EMAILS REGARDING BANK OF AMERICA REFINANCING IN MAY 2008 (0.3).

11/23/10	R. Tingey Task: 4000	.20	REVIEW EMAIL FROM PLAINTIFF'S COUNSEL REGARDING DISCOVERY ISSUES AND EMAIL TO A. KAUFMAN REGARDING SAME.
11/24/10	J. Kuhn Task: 4000	.30	TELEPHONE CALL WITH A. KAUFMAN REGARDING RESPONDING TO DEFENDANTS' EMAIL REGARDING LEHMAN'S DOCUMENT PRODUCTION AND PRIVILEGE LOG.
11/24/10	J. Kuhn Task: 4000	.70	DRAFT EMAIL CORRESPONDENCE TO A. KAUFMAN ANALYZING DEFENDANTS' CONCERNS REGARDING LEHMAN'S PRIVILEGE LOG ENTRIES.
11/24/10	H.T. Moore Task: 4000	1.00	ANALYZE, EDIT, TEST, AND LOAD VENDOR DATA FILES.
11/24/10	C.F. Graham Task: 4000	4.30	READ LONG EMAIL FROM E. SHERMAN (0.4); DRAFT RESPONSE TO E. SHERMAN (0.7); READ PRIVILEGED DOCUMENTS REGARDING TRIMONT RECOMMENDATIONS ON DEBTOR'S VARIOUS SETTLEMENT OFFERS (3.2).
11/24/10	J. Kuhn Task: 4000	8.00	REVIEW AND ANALYZE CONFIDENTIAL DOCUMENTS AND BOTH PARTIES' PRODUCTIONS TO DETERMINE WHICH DOCUMENTS TO USE DURING DEPOSITION OF DEFENDANT WITNESS H. INY.
11/24/10	L.D. Williams Task: 4000	1.50	ELECTRONIC DOCUMENT CONVERSION FOR ATTORNEY REVIEW AND SEARCH.
11/24/10	A.F. Kaufman Task: 4000	4.50	ANALYZE DOCUMENT PRODUCTION AND DEPOSITION ISSUES (2.9); DRAFT AND SEND RESPONSE TO DOCUMENT ISSUES RAISED BY OPPOSING COUNSEL (1.6).
11/24/10	J.E. Reed Task: 4000	1.30	REVIEW W. ANTONIEWICZ RECOMMENDATIONS TO LEHMAN BROTHERS AND ANALYZE RESPONSES (0.7); ANALYZE EMAIL FROM OPPOSING COUNSEL CLAIMING PRIVILEGE LOG DEFICIENCIES (0.4); RESPOND TO A. KAUFMAN REGARDING SAME (0.2).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 745719

April 29, 2011

PAGE 15

11/24/10	R.M. Gee Task: 4000	2.20	REVIEW EMAIL FROM E. SHERMAN REGARDING PRODUCTION DEFICIENCIES (0.1); CONFER WITH A. KAUFMAN REGARDING SAME (0.1); REVIEW AND ANALYZE SUPPLEMENTAL DOCUMENT PRODUCTION IN CONNECTION WITH ALLEGED DEFICIENCIES IN DOCUMENT PRODUCTION LISTED IN EMAIL FROM E. SHERMAN (2.0).
11/24/10	M.B. Hoffman Task: 4000	2.20	CONTINUE TO REVIEW AND ANALYZE CONFIDENTIAL DOCUMENTS PRODUCED BY DEFENDANTS TO IDENTIFY DOCUMENTS FOR DEFENSIVE DEPOSITION PREPARATION AND H. INY DEPOSITION (0.6); OFFICE CONFERENCE WITH J. KUHN REGARDING STRATEGY FOR H. INY DEPOSITION (0.2); CONTINUE TO REVIEW AND ANALYZE DEFENDANTS' DOCUMENT PRODUCTION TO PREPARE FOR H. INY DEPOSITION (1.4).
11/26/10	R.M. Gee Task: 4000	1.50	REVIEW AND ANALYZE COMMUNICATION BETWEEN W. ANTONIEWICZ AND LEHMAN BROTHERS IN PREPARATION FOR CALL WITH PRYOR CASHMAN IN CONNECTION WITH THEIR LETTER REGARDING DOCUMENT PRODUCTION DEFICIENCIES (1.4); CONFER WITH A. KAUFMAN REGARDING SAME (0.1).
11/26/10	C.F. Graham Task: 4000	2.40	OFFICE CONFERENCE WITH A. KAUFMAN REGARDING CONFERENCE CALL WITH DEFENSE COUNSEL STRATEGY/ISSUES (0.5); CONFERENCE CALL WITH DEFENSE COUNSEL R. KAUFMAN, E. SHERMAN, S. BELL AND S. MCDUFFIE REGARDING CASE PROSECUTION ISSUES (1.0); REVIEW PRIVILEGE DOCUMENT REDACTIONS (0.7); READ EMAIL FROM S. BELL REGARDING DOCUMENT PRODUCTION (0.2).
11/26/10	A.F. Kaufman Task: 4000	3.10	REVIEW AND ANALYZE MATERIALS FOR DEPOSITION PREPARATION OF W. ANTONIEWICZ (2.2); PREPARE FOR AND PARTICIPATE IN TELEPHONE CONFERENCE WITH OPPOSING COUNSEL REGARDING CASE PROSECUTION ISSUES (1.0); REVIEW AND ANALYZE DISCOVERY RELATING TO SHORT SALE RECOMMENDATIONS (0.5).
11/27/10	J. Kuhn Task: 4000	2.00	REVIEW AND ANALYZE CONFIDENTIAL DOCUMENTS AND BOTH PARTIES' PRODUCTIONS TO DETERMINE WHICH DOCUMENTS TO USE DURING DEPOSITION OF DEFENDANT WITNESS H. INY.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 745719

April 29, 2011

PAGE 16

11/28/10	M.B. Hoffman Task: 4000	6.10	CONTINUE TO EXAMINE AND ANALYZE DEFENDANTS' DOCUMENT PRODUCTION TO ANALYZE DOCUMENTS FOR USE IN DEPOSITION OF DEFENDANT H. INY.
11/28/10	A.F. Kaufman Task: 4000	.80	ANALYZE AND PREPARE FOR PRODUCTION DISCOVERY RELATING TO SHORT SALE RECOMMENDATIONS.
11/28/10	H.T. Moore Task: 4000	.20	ANALYZE, EDIT, TEST, AND LOAD VENDOR DATA FILES.
11/28/10	R.M. Gee Task: 4000	2.10	REVIEW AND ANALYZE DOCUMENTS TO BE PRODUCED IN CONNECTION WITH REQUEST MADE BY DEFENDANTS FOR LOAN MODIFICATION (1.9); CONFER WITH A. KAUFMAN REGARDING SAME (0.2).
11/29/10	R.M. Gee Task: 4000	6.60	REVIEW AND ANALYZE DOCUMENTS TO BE USED FOR THE DEPOSITION PREPARATION OF W. ANTONIEWICZ (4.4); REVIEW FEDERAL RULES REGARDING PROPER NOTICE PROCEDURE FOR A DEPOSITION WHEN DOCUMENTS ARE REQUESTED (0.2); CONFER WITH A. KAUFMAN REGARDING SAME (0.1); PREPARE COVER LETTER TO E. SHERMAN ENCLOSING VALUATION REPORTS (0.1); REVIEW AND ANALYZE VALUATION REPORTS FOR PRODUCTION (0.4); REVIEW AND ANALYZE DOCUMENTS FOR SUPPLEMENTAL DOCUMENT PRODUCTION FOR PRIVILEGE (0.9); REVIEW VOICE MESSAGE FROM E. SHERMAN (0.1); ANALYZE PRODUCTION DISC REGARDING POSSIBLE CORRUPTION OF NATIVE FILES (0.3); CONFER WITH LITIGATION SUPPORT AND A. KAUFMAN REGARDING SAME (0.1).
11/29/10	H.T. Moore Task: 4000	.70	ANALYZE, EDIT, TEST, AND LOAD VENDOR DATA FILES.
11/29/10	A.F. Kaufman Task: 4000	3.60	DRAFT AND SEND EMAIL TO OPPOSING COUNSEL ATTACHING DISCOVERY RELATING TO SHORT SALE RECOMMENDATIONS (0.4); REVIEW AND ANALYZE MATERIALS FOR DEPOSITION PREPARATION OF W. ANTONIEWICZ (1.9); DRAFT AND FINALIZE LETTER TO S. LAUER REGARDING SAME (0.2); ANALYZE DISCOVERY NOTICES (0.3); DRAFT AND SEND EMAIL TO E. SHERMAN REGARDING NOTICES OF DEPOSITION AND DISCOVERY ISSUES (0.4); CONFER WITH C. GRAHAM REGARDING CASE STRATEGY (0.9).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 745719

April 29, 2011

PAGE 17

11/29/10	M.B. Hoffman Task: 4000	.40	DRAFT CORRESPONDENCE TO J. KUHN REGARDING COMPLETED REVIEW OF DEFENDANTS' DOCUMENT PRODUCTION TO IDENTIFY DOCUMENTS FOR H. INY DEPOSITION.
11/29/10	J. Kuhn Task: 4000	7.00	CONTINUE REVIEW AND ANALYSIS OF CONFIDENTIAL DOCUMENTS AND BOTH PARTIES' PRODUCTIONS TO DETERMINE WHICH DOCUMENTS TO USE DURING DEPOSITION OF DEFENDANT WITNESS H. INY.
11/29/10	C.F. Graham Task: 4000	3.10	READ W. ANTONIEWICZ EMAILS REGARDING SETTLEMENT RECOMMENDATIONS (0.3); REVISE EMAIL TO E. SHERMAN (0.3); READ AMENDED NOTICES OF DEPOSITIONS SERVED TODAY (0.5); OFFICE CONFERENCE WITH A. KAUFMAN REGARDING CASE STRATEGY (0.4); READ 3 EMAILS FROM J. CHORMANSKI REGARDING DECEMBER 14TH SETTLEMENT CONFERENCE (0.4); REVIEW KEY DOCUMENTS FOR TOMORROW'S DEPOSITION PREPARATION OF W. ANTONIEWICZ (1.0); READ R. TINGEY EMAIL REGARDING DEPOSITION RULES (0.2).
11/30/10	C. Weiss Task: 4000	.40	CONFERENCE WITH A. KAUFMAN REGARDING DISCOVERY STATUS, SUMMARY JUDGMENT ISSUES AND TIMING, AND UPCOMING SETTLEMENT CONFERENCE.
11/30/10	M.B. Hoffman Task: 4000	.90	REVIEW AND ANALYZE CORRESPONDENCE FROM OPPOSING COUNSEL REGARDING INADVERTENT PRODUCTION OF PRIVILEGE DOCUMENTS (0.3); CONFIRM DESTRUCTION OF DOCUMENTS INADVERTENTLY PRODUCED BY OPPOSING COUNSEL FROM DATABASE (0.2); DRAFT CORRESPONDENCE TO OPPOSING COUNSEL REGARDING REMOVAL OF INADVERTENTLY PRODUCED PRIVILEGED DOCUMENTS FROM SYSTEM (0.4).
11/30/10	A.F. Kaufman Task: 4000	7.20	PREPARE FOR AND CONDUCT DEPOSITION PREPARATION OF W. ANTONIEWICZ; (6.3); REVIEW AND REVISE LETTER TO S. MCDUFFIE REGARDING PRIVILEGED DOCUMENTS (0.2); CONFER WITH J. KUHN REGARDING PREPARATION FOR DEPOSITION OF H. INY (0.3); CONFER WITH C. WEISS REGARDING STATUS OF CASE (0.4).
11/30/10	K. Berton Task: 4000	.10	OFFICE CONFERENCE WITH A. WONG REGARDING COORDINATING DEPOSITION FOR 12/7/10.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 745719

April 29, 2011

PAGE 18

11/30/10 J. Kuhn
Task: 4000

5.60 CONTINUE TO REVIEW AND ANALYZE CONFIDENTIAL DOCUMENTS AND BOTH PARTIES' PRODUCTIONS TO DETERMINE WHICH DOCUMENTS TO USE DURING DEPOSITION OF DEFENDANT WITNESS H. INY.

11/30/10 R.M. Gee
Task: 4000

2.50 REVIEW AND ANALYZE DOCUMENTS TO BE USED FOR THE DEPOSITION PREPARATION OF W. ANTONIEWICZ (1.4); CALLS AND EMAILS WITH D. ARNDT OF PRYOR CASHMAN REGARDING FORMATTING ISSUES WITH SUPPLEMENTAL DOCUMENT PRODUCTION (0.2); ANALYZE SUPPLEMENTAL DOCUMENT PRODUCTION FOR FORMATTING AND CORRUPTION PROBLEMS (0.8); EMAIL WITH A. KAUFMAN REGARDING RESOLUTION TO SUPPLEMENTAL DOCUMENT PRODUCTION ISSUES (0.1).

11/30/10 C.F. Graham
Task: 4000

4.30 MEETING WITH W. ANTONIEWICZ TO PREPARE FOR HIS DEPOSITION TOMORROW (3.2); EMAILS WITH S. BELL REGARDING EXHIBITS FOR W ANTONIEWICZ'S DEPOSITION (0.3); REVIEW 2 NOTICES OF DEPOSITION (0.3); REVIEW DOCUMENTS PRODUCED REGARDING DISCOUNTED PAY-OFFS (0.5)

4000 Non-Bankruptcy Litigation

A.F. Kaufman	55.90	450.00	\$25,155.00
C. Weiss	1.10	525.00	\$577.50
C.F. Graham	41.60	760.00	\$31,616.00
E.W. Bolte	3.00	165.00	\$495.00
H.T. Moore	2.30	225.00	\$517.50
I. Byrnside	.60	285.00	\$171.00
J. Kuhn	52.10	400.00	\$20,840.00
J.E. Reed	21.10	215.00	\$4,536.50
K. Berton	.10	165.00	\$16.50
L.D. Williams	2.50	170.00	\$425.00
M.B. Hoffman	39.70	350.00	\$13,895.00
R. Tingey	.20	390.00	\$78.00
R.M. Gee	33.10	225.00	\$7,447.50

TOTAL 4000

253.30

105,770.50

Client: -

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/30/2010	4961	CHRISTOPHER F GRAHAM	118Z	1.00	592.44	592.44	LITIGATION SUPPORT VENDORS - - PAYEE: DOCU	26796164
04/29/2011		Invoice=745719		1.00	592.44	592.44	TECHNOLOGIES INC. *****	
		Voucher=1805815 Paid					Vendor=DOCUMENT TECHNOLOGIES INC. ***** Balance= .00	
09/30/2010	4961	CHRISTOPHER F GRAHAM	118Z	1.00	2,211.26	2,211.26	LITIGATION SUPPORT VENDORS - - PAYEE: DOCU	26796165
04/29/2011		Invoice=745719		1.00	2,211.26	2,211.26	TECHNOLOGIES INC. *****	
		Voucher=1805816 Paid					Vendor=DOCUMENT TECHNOLOGIES INC. ***** Balance= .00	
09/30/2010	0402	CHARLES WEISS	118Z	1.00	54.00	54.00	LITIGATION SUPPORT VENDORS - - PAYEE: DOCUMENT	26861113
04/29/2011		Invoice=745719		1.00	54.00	54.00	TECHNOLOGIES INC. *****	
		Voucher=1813591 Paid					Vendor=DOCUMENT TECHNOLOGIES INC. ***** Balance= .00	
10/11/2010	5084	ALAN F. KAUFMAN	118Z	1.00	195.21	195.21	LITIGATION SUPPORT VENDORS - - PAYEE: IKON	26873112
04/29/2011		Invoice=745719		1.00	195.21	195.21	OFFICE SOLUTIONS***	
		Voucher=1815343 Paid					Vendor=IKON OFFICE SOLUTIONS*** Balance= .00 Amount=	
11/03/2010	5084	ALAN F. KAUFMAN	101S	290.00	0.15	43.50	COPY CHARGES	26719286
04/29/2011		Invoice=745719		290.00	0.10	29.00		
11/03/2010	5084	ALAN F. KAUFMAN	111Z	1.00	20.99	20.99	MEALS - - PAYEE: SEAMLESSWEB PROFESSIONAL	26746927
04/29/2011		Invoice=745719		1.00	20.99	20.99	SOLUTIONS, INC. OLYMPIC PITA	
		Voucher=1801666 Paid					Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance=	
11/03/2010	5084	ALAN F. KAUFMAN	109Z	1.00	10.70	10.70	LOCAL TRAVEL	26776280
04/29/2011		Invoice=745719		1.00	10.70	10.70	TRANSPORTATION FROM/TO OFFICE/HOME.	
		Voucher=1804553 Paid					Vendor=ALAN F. KAUFMAN Balance= .00 Amount= 10.70	
11/04/2010	4836	NYC OFC SERVICES	101S	1054.00	0.15	158.10	COPY CHARGES	26721942
04/29/2011		Invoice=745719		1054.00	0.10	105.40		
11/04/2010	0999	MLA MLA	107S	1.00	14.31	14.31	DELIVERY SERVICE/MESSENGER	26755800
04/29/2011		Invoice=745719		1.00	14.31	14.31	RCVD:PRYOR CASHMAN LLP/ERIC D SHERMAN	
11/05/2010	5347	JAN E. REED	101S	731.00	0.15	109.65	COPY CHARGES	26723686
04/29/2011		Invoice=745719		731.00	0.10	73.10		
11/09/2010	0999	MLA MLA	107S	1.00	22.46	22.46	DELIVERY SERVICE/MESSENGER	26755801
04/29/2011		Invoice=745719		1.00	22.46	22.46	RCVD:FENIGSTEIN & KAUFMAN/RON KAUFMAN ESQ	
11/10/2010	5347	JAN E. REED	101S	530.00	0.15	79.50	COPY CHARGES	26727043
04/29/2011		Invoice=745719		530.00	0.10	53.00		
11/10/2010	0999	MLA MLA	107S	1.00	78.84	78.84	DELIVERY SERVICE/MESSENGER	26761979
04/29/2011		Invoice=745719		1.00	78.84	78.84	RCVD:MCKENNA LONG & ALDRIDGE/JILL KUHN	
11/10/2010	0999	MLA MLA	107S	1.00	17.16	17.16	DELIVERY SERVICE/MESSENGER	26761980
04/29/2011		Invoice=745719		1.00	17.16	17.16	RCVD:FENIGSTEIN & KAUFMAN/RON KAUFMAN	
11/12/2010	0999	MLA MLA	107S	1.00	15.41	15.41	DELIVERY SERVICE/MESSENGER	26761981
04/29/2011		Invoice=745719		1.00	15.41	15.41	RCVD:GENERAL COUNSEL-LEHMAN BROTHER/JOANNE	
11/12/2010	0402	CHARLES WEISS	118Z	1.00	674.32	674.32	LITIGATION SUPPORT VENDORS - - PAYEE: DOCUMENT	26776766
04/29/2011		Invoice=745719		1.00	674.32	674.32	TECHNOLOGIES INC. *****	
		Voucher=1804643 Paid					Vendor=DOCUMENT TECHNOLOGIES INC. ***** Balance= .00	
11/12/2010	0402	CHARLES WEISS	118Z	1.00	269.40	269.40	LITIGATION SUPPORT VENDORS - - PAYEE: DOCUMENT	26776767
04/29/2011		Invoice=745719		1.00	269.40	269.40	TECHNOLOGIES INC. *****	
		Voucher=1804644 Paid					Vendor=DOCUMENT TECHNOLOGIES INC. ***** Balance= .00	
11/12/2010	4961	CHRISTOPHER F GRAHAM	118Z	1.00	344.76	344.76	LITIGATION SUPPORT VENDORS - - PAYEE: DOCU	26796163
04/29/2011		Invoice=745719		1.00	344.76	344.76	TECHNOLOGIES INC. *****	
		Voucher=1805814 Paid					Vendor=DOCUMENT TECHNOLOGIES INC. ***** Balance= .00	
11/17/2010	0584	JILL C. KUHN	101S	529.00	0.15	79.35	COPY CHARGES	26750865
04/29/2011		Invoice=745719		529.00	0.10	52.90		
11/17/2010	0999	MLA MLA	107S	1.00	13.40	13.40	DELIVERY SERVICE/MESSENGER	26775766
04/29/2011		Invoice=745719		1.00	13.40	13.40	RCVD:FENIGSTEIN & KAUFMAN/SARA M. MCDUFFIE, ESQ.	
11/17/2010	4961	CHRISTOPHER F GRAHAM	118Z	1.00	234.57	234.57	LITIGATION SUPPORT VENDORS - - PAYEE: DOCU	26796161
04/29/2011		Invoice=745719		1.00	234.57	234.57	TECHNOLOGIES INC. *****	
		Voucher=1805812 Paid					Vendor=DOCUMENT TECHNOLOGIES INC. ***** Balance= .00	
11/18/2010	4769	ROBERT M. GEE	101S	3.00	0.15	0.45	COPY CHARGES	26752667
04/29/2011		Invoice=745719		3.00	0.10	0.30		

Client: -

Date	InitDate	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/22/2010	0584	JILL C. KUHN	101S	623.00	0.15	93.45	COPY CHARGES	26756858
04/29/2011		Invoice=745719		623.00	0.10	62.30		
11/24/2010	5084	ALAN F. KAUFMAN	101S	1714.00	0.15	257.10	COPY CHARGES	26762482
04/29/2011		Invoice=745719		1714.00	0.10	171.40		
11/24/2010	0402	CHARLES WEISS	118Z	1.00	64.96	64.96	LITIGATION SUPPORT VENDORS - - PAYEE: IKON	26853070
04/29/2011		Invoice=745719		1.00	64.96	64.96	OFFICE SOLUTIONS***	
		Voucher=1812236 Paid					Vendor=IKON OFFICE SOLUTIONS*** Balance= .00 Amount= 64.96	
11/26/2010	5084	ALAN F. KAUFMAN	101S	62.00	0.15	9.30	COPY CHARGES	26762854
04/29/2011		Invoice=745719		62.00	0.10	6.20		
11/28/2010	4961	CHRISTOPHER F GRAHAM	110Z	1.00	279.40	279.40	OUT OF TOWN TRAVEL - - PAYEE: AMERICAN EXP	26780017
04/29/2011		Invoice=745719		1.00	279.40	279.40	anything ***** AMERICAN EXPRESS INV #112810WT	
		Voucher=1804787 Paid					Vendor=AMERICAN EXPRESS anything ***** Balance= .00	
11/28/2010	4961	CHRISTOPHER F GRAHAM	110Z	1.00	45.00	45.00	OUT OF TOWN TRAVEL - - PAYEE: AMERICAN EXP	26780018
04/29/2011		Invoice=745719		1.00	45.00	45.00	anything ***** AMERICAN EXPRESS INV #112810WT	
		Voucher=1804787 Paid					Vendor=AMERICAN EXPRESS anything ***** Balance= .00	
11/29/2010	4769	ROBERT M. GEE	101S	1558.00	0.15	233.70	COPY CHARGES	26765242
04/29/2011		Invoice=745719		1558.00	0.10	155.80		
11/29/2010	4836	NYC OFC SERVICES	101S	591.00	0.15	88.65	COPY CHARGES	26765243
04/29/2011		Invoice=745719		591.00	0.10	59.10		
11/29/2010	5084	ALAN F. KAUFMAN	101S	30.00	0.15	4.50	COPY CHARGES	26765244
04/29/2011		Invoice=745719		30.00	0.10	3.00		
11/29/2010	0999	MLA MLA	107S	1.00	45.97	45.97	DELIVERY SERVICE/MESSENGER	26782635
04/29/2011		Invoice=745719		1.00	45.97	45.97	RCVD:TRIMONT REAL ESTATE ADVISORS/STEVEN LAUER ,	
11/29/2010	4961	CHRISTOPHER F GRAHAM	110Z	1.00	10.00	10.00	OUT OF TOWN TRAVEL TRANSPORTATION BACK TO	26799569
04/29/2011		Invoice=745719		1.00	10.00	10.00	OFFICE FOR DEPOSITION PRE PARATION.	
		Voucher=1806097 Paid					Vendor=CHRISTOPHER F. GRAHAM Balance= .00 Amount= 632.45	
11/29/2010	0999	MLA MLA	107Z	1.00	10.50	10.50	DELIVERY SERVICE/MESSENGER - - PAYEE: DELUXE	26802377
04/29/2011		Invoice=745719		1.00	10.50	10.50	DELIVERY SYSTEMS, INC.	
		Voucher=1806623 Paid					Vendor=DELUXE DELIVERY SYSTEMS, INC. Balance= .00 Amount=	
11/30/2010	0613	DONNA LOUDERMILK	101S	739.00	0.15	110.85	COPY CHARGES	26766539
04/29/2011		Invoice=745719		739.00	0.10	73.90		
11/30/2010	4769	ROBERT M. GEE	101S	35.00	0.15	5.25	COPY CHARGES	26766540
04/29/2011		Invoice=745719		35.00	0.10	3.50		
11/30/2010	4961	CHRISTOPHER F GRAHAM	118Z	1.00	75.00	75.00	LITIGATION SUPPORT VENDORS - - PAYEE: DOCU	26796156
04/29/2011		Invoice=745719		1.00	75.00	75.00	TECHNOLOGIES INC. *****	
		Voucher=1805808 Paid					Vendor=DOCUMENT TECHNOLOGIES INC. ***** Balance= .00	
11/30/2010	4961	CHRISTOPHER F GRAHAM	118Z	1.00	225.00	225.00	LITIGATION SUPPORT VENDORS - - PAYEE: DOCU	26796157
04/29/2011		Invoice=745719		1.00	225.00	225.00	TECHNOLOGIES INC. *****	
		Voucher=1805809 Paid					Vendor=DOCUMENT TECHNOLOGIES INC. ***** Balance= .00	
11/30/2010	4693	CHARLES E. DORKEY III	111Z	1.00	35.56	35.56	MEALS - - PAYEE: SEAMLESSWEB PROFESSIONAL	26802068
04/29/2011		Invoice=745719		1.00	35.56	35.56	SOLUTIONS, INC. BLAKE & TODD	
		Voucher=1806563 Paid					Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance=	
11/30/2010	0999	MLA MLA	107S	1.00	10.26	10.26	DELIVERY SERVICE/MESSENGER	26806725
04/29/2011		Invoice=745719		1.00	10.26	10.26	RCVD:FENIGSTEIN & KAUFMAN/SARA M. MCDUFFIE, ESQ.	
11/30/2010	0402	CHARLES WEISS	118Z	1.00	1,020.25	1,020.25	LITIGATION SUPPORT VENDORS - - PAYEE:	26871707
04/29/2011		Invoice=745719		1.00	1,020.25	1,020.25	INNOVATIVE DISCOVERY	
		Voucher=1814986 Paid					Vendor=INNOVATIVE DISCOVERY Balance= .00 Amount= 1020.25	
11/30/2010	5084	ALAN F. KAUFMAN	118Z	1.00	208.27	208.27	LITIGATION SUPPORT VENDORS - - PAYEE: DOCUMENT	26887001
04/29/2011		Invoice=745719		1.00	208.27	208.27	TECHNOLOGIES INC. *****	
		Voucher=1817254 Paid					Vendor=DOCUMENT TECHNOLOGIES INC. ***** Balance= .00	
11/30/2010	5084	ALAN F. KAUFMAN	118Z	1.00	187.05	187.05	LITIGATION SUPPORT VENDORS - - PAYEE: DOCUMENT	26943784
04/29/2011		Invoice=745719		1.00	187.05	187.05	TECHNOLOGIES INC. *****	
		Voucher=1824364 Unpaid					Vendor=DOCUMENT TECHNOLOGIES INC. ***** Balance= 187.05	
		BILLED TOTALS: WORK:				8,259.80	43 records	
		BILLED TOTALS: BILL:				7,835.35		

Client: -

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
		GRAND TOTAL: WORK:				8,259.80	43 records	
		GRAND TOTAL: BILL:				7,835.35		



DTI

DTI Skyline

151 West 46th Street
10th Floor
New York, NY 10036
Phone : 646-878-1527
Fax : 212-302-8309
Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 548726

Invoice Date: 09/30/10

Bill To:
McKenna Long & Aldridge LLP
230 Park Avenue
New York, NY 10169
Robert Gee

Ship To:
McKenna Long & Aldridge LLP
230 Park Avenue
New York, NY 10169

Customer ID 24938
Terms Net 15 Days
SalesPerson NYC JRM
SalesPerson 2
Cust. P.O.

Client / Matter No. ~~30003.0003~~
Job No. M62163
Nat'l Acct Name
Nat'l Acct Ref. No.

30837.0003

Quantity	Description	Unit Price	Total Price
11,824	Processing - Local	0.04	472.96
0.25	Subset TIFF Conversion-(Page)	150.00	37.50
2	Litigation Support	20.00	40.00
	Electronic File Transfer (FTP, E-Mail, etc...)		

Vol: M62163001 & M62163002

Litigation Support to adjust DII to reference back
to original DOCID.

Date Ordered: 9.14.10

RECEIVED
DEC 18 2010
DN

30837.0003

X
Chris Graham

Thank you for choosing DTI Skyline
Past due invoices are subject to 1.5% interest per month

Subtotal: 550.46
Total Sales Tax: 41.98
Total: 592.44

Accepted By: _____

Remit To: DTI Skyline
PO Box 934272
Atlanta, GA 31193-4272

1805815

Quantity	Description	Unit Price	Total Price
	Transferred from page 1..... original DOCID		2,112.93
	Date Ordered: 9.20.10		

Thank you for choosing DTI Skyline
Past due invoices are subject to 1.5% interest per month

Subtotal:	2,112.93
Total Sales Tax:	98.33
Total:	2,211.26

Accepted By: _____

Remit To: DTI Skyline
PO Box 934272
Atlanta, GA 31193-4272

Approved: 
 Charles D. Weiss
Document Technologies, Inc.



1280 West Peachtree Street NW
 Suite 330
 Atlanta, GA 30309
 Phone : 404-873-2202
 Fax : 404-873-2282
 Fed. ID No. : 58-2413793

30837.0003

INVOICE

Invoice Number: 547941

Invoice Date: 09/30/10

Bill To:
 McKenna Long & Aldridge LLP
 303 Peachtree Street, NE
 Atlanta, GA 30308
 Ian Brynside

Ship To:
 McKenna Long & Aldridge LLP
 303 Peachtree Street, NE
 Atlanta, GA 30308

Customer ID 17608
 Terms Net 15 Days
 SalesPerson NYC JRM
 P.O. Number

Job No. 1009201
 ESI Project No.
 Client / Matter No. LHN-A-Z Docs

Quantity	Description	Unit Price	Total Price
1	DVD Master	50.00	50.00

Pls. pay

FEB 11 2011

PW

1813591

Thank you for choosing Document Technologies, Inc.
 Past due invoices are subject to 1.5% Interest per month

Subtotal: 50.00

Total Sales Tax: 4.00

Total: 54.00

Accepted By: _____

Remit To: Document Technologies, Inc.
 P.O. Box 933426
 Atlanta, GA 31193-3426



**Document Efficiency
At Work.**

AN IRON COMPANY

IKON Office Solutions - Atlanta, GA
Phone: (404) 879-2600 Fax: (404) 879-2625
Federal ID: 230334400

INVOICE

Invoice #	ATL10100122
Invoice Date:	10/11/2010
Due Date:	11/10/2010
Terms:	Net 30 Days
Customer Code:	ATL-MCKS
Mail ID:	40522

BILL TO:
MCKENNA, LONG & ALDRIDGE
303 PEACHTREE STREET, N.E.
SUITE 4800
ATLANTA, GA 30308

SHIP TO:
MCKENNA, LONG & ALDRIDGE
303 PEACHTREE STREET, N.E.
SUITE 4800
ATLANTA, GA 30308
Attn: JAN REED

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
30837.0003			Corinne Archambault

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
SO-1010-0105	10/08/2010	JAN REED - MCKENNA, LONG & ALDRIDGE			
*806	Image Conversion (Basic PDF/TIFF per Unit)		2,302.00	0.0200	46.04
729	Prints w/o Assembly		2,302.00	0.0600	138.12

FEB 25 2011

815343

pay today / Rush

Please Pay From This Invoice		Taxable Sales:	138.12
Customer's duly authorized signature below is an agreement that the above-described work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law, will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.		Sales Tax:	11.05
		* Non-Taxable:	46.04
		Postage:	0.00
		Delivery:	0.00
		PAY THIS AMOUNT \$	195.21

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: _____

Date: _____

Please pay from this copy. The party named on this bill is held responsible for payment.

Payment From:
MCKENNA, LONG & ALDRIDGE
303 PEACHTREE STREET, N.E.
SUITE 4800
ATLANTA, GA 30308

Amount Enclosed
\$

Please Remit To:
IKON Office Solutions
LDS Southeast District - ATL
P O Box 532545
Atlanta, GA 30353-2545

Invoice: ATL10100122
Invoice Date: 10/11/2010
Due Date: 11/10/2010
Customer Code: ATL-MCKS
Mail ID: 40522

PAY THIS AMOUNT \$ 195.21

SeamlessWeb Invoice

Page 1 of 2

Invoice Summary

SEAMLESSWEB INVOICE

Invoice Number: 778770 Account Number: 54-003-07386
Invoice Date: November 7, 2010
Invoice Date Range: November 1, 2010 - November 7, 2010

CUSTOMER NAME & ADDRESS

McKenna Long & Aldridge LLP (NY)
230 Park Avenue
New York, NY 10017
230 Park Ave
(212) 905-8300

BILLING INQUIRIES: (212) 944-7755,
Option 6, 3

YTD Information	Total YTD Invoice Amount	\$9,674.32
	Payments Received	\$8,764.44
PRIOR PERIOD	Invoice Amount	\$218.51
	Prior Period Balance Brought Forward	\$262.54
CURRENT PERIOD	Meal Purchases	\$216.71
	Catering Purchases	\$430.63
	Current Invoice Amount	\$647.34
	Payment(s) Received	\$0.00

TOTAL CURRENT CHARGES:

\$647.34

REMITTANCE AMOUNT Total Amount Due

\$909.88

PLEASE RETURN PAYMENT BY DECEMBER 7, 2010

OVERDUE BALANCES MAY BE SUBJECT TO A LATE FEE

Note: Finance fee is assessed at an APR of 12%

Detach Here

Please return this portion with payment

McKenna Long & Aldridge LLP (NY)
230 Park Avenue
New York, NY 10017
230 Park Ave
(212) 905-8300

SeamlessWeb Professional Solutions, LLC

Invoice 778770
Number: 11/1/2010 12:00:00 AM - 11/7/2010 12:00:00 AM
Date 11/7/2010 12:00:00 AM
Range:
Invoice
Date:

Account Number: 54-003-07386

Remittance Information:

Mail:

SeamlessWeb Professional Solutions, LLC
P.O. Box 5439
New York, NY 10087-5439

Electronic:

SeamlessWeb Professional Solutions, LLC
JPMorgan Chase Bank NA, Chicago, IL
Acct. # 701335168
ABA # 071000013

Dept Invoice Report

McKenna Long & Aldridge LLP (NY)			Department Summary			Billing Period: November 1, 2010 - November 7, 2010			
Dept	Department	TaxAmt	Add'l	TipAmt	ProductAmt	Meals	Catering	Other	Total

<https://www.seamlessweb.com/admin/DeptInvoicePrintable.asp?ShowAll=1&ShowGAP...> 11/15/2010

1801666

SeamlessWeb Invoice

Page 2 of 2

Code	Tax								
No									
Department	\$4.30	\$0.00	\$6.00	\$48.40	\$61.64	\$0.00	\$0.00	\$61.64	
on Record									
Department	\$41.46	\$0.00	\$14.75	\$467.10	\$155.07	\$430.63	\$0.00	\$585.70	
McKenna Long & Aldridge LLP (NY)									\$647.34

Detail Invoice Report

Date Range: 11/1/2010 - 11/7/2010 11:59:00 PM												
Department:												
OrderID	Name	Date Time	Expense Code	InternID	Vendor	Vendor Business Type Purpose	Prod	Tax	Add'l Tax	TipAmount	SpcOver InsBdgt	Amnd

59,84	172779948	Kaufman, Alan	11/3/2010 6:30 PM	30837.0003	Olympic Pita	Meals		\$16.77	\$1.49	\$0.00	\$1.73	\$20.99 - No
-------	-----------	---------------	-------------------	------------	--------------	-------	--	---------	--------	--------	--------	--------------

Over Budget: 0 transactions (\$0.00)

Total Orders: 11

Total: \$647.34

ExpenseEntireFormPrinting

Page 1 of 1

This expense form was submitted to the accounting department on 12/2/2010 at 4:31 PM.

Form Tracking ID 90611

Created For 5084 KAUFMAN, ALAN F.

Created By Vargas, Jenny I.

Title AFK transportation 30837.0003

Expense Type CLIENT CHARGEABLE

Client Name 30837 LEHMAN BROTHERS HOLDINGS INC.

Matter Name 0003

Description 11/3/10 -Transportation from/to office/home.

Type Of Expense	Date Of Expense	Amount	Description
Taxi (Local Travel)	11/3/2010	10.70	Transportation from/to office/home.

Total \$ 10.70

PRINT THIS FORM

CLOSE

REC'D
11.03/10 TR 5924
END MILES
23:16 23:24 2.1
Regular Fare
RATE 11: 7.70
TAXI: \$ 9.50
TAXI: \$ 0.50
TOTAL \$ 10.70
000
Card Type: DIS
THANKS
TO CONTACT ILC
DIAL 3-1-1



DTI Skyline

151 West 46th Street
10th Floor
New York, NY 10036
Phone : 646-878-1527
Fax : 212-302-8309
Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 556308

Invoice Date: 11/12/10

Bill To:
McKenna Long & Aldridge LLP
230 Park Avenue
New York, NY 10169
Robert Gee

Ship To:
McKenna Long & Aldridge LLP
230 Park Avenue
New York, NY 10169

Customer ID 24938
Terms Net 15 Days
SalesPerson NYC JRM
SalesPerson 2
Cust. P.O.

Client / Matter No. 30083.0003
Job No. M63147
Nat'l Acct Name
Nat'l Acct Ref. No.

Quantity	Description	Unit Price	Total Price
1	Processing - Local	150.00	150.00
12,941	Litigation Support	0.03	388.23
1	IMG - OCR	75.00	75.00
1	IMG - DVD Master	50.00	50.00
1	IMG - DVD Copy		

VOI: M63038003
- LHN-AZ Docs

Litigation support to separate Confidential and
non-confidential docs into 2 volumes.

Date Ordered: 11.10.10

RECEIVED

DEC 8 2010

300837.0003

Thank you for choosing DTI Skyline
Past due Invoices are subject to 1.5% interest per month

Subtotal: 663.23
Total Sales Tax: 11.09
Total: 674.32

Accepted By: _____

Remit To: DTI Skyline
PO Box 934272
Atlanta, GA 31193-4272

180/10/13

**DTI Skyline**

151 West 46th Street
10th Floor
New York, NY 10036
Phone : 646-878-1527
Fax : 212-302-8309
Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 556307

Invoice Date: 11/12/10

Bill To:
McKenna Long & Aldridge LLP
230 Park Avenue
New York, NY 10169
Robert Gee

Ship To:
McKenna Long & Aldridge LLP
230 Park Avenue
New York, NY 10169

Customer ID 24938
Terms Net 15 Days
SalesPerson NYC JRM
SalesPerson 2
Cust. P.O.

Client / Matter No. 30083.0003
Job No. M63126
Nat'l Acct Name
Nat'l Acct Ref. No.

Quantity	Description	Unit Price	Total Price
6,984	IMG - OCR	0.03	209.52
1	IMG - CD Master	35.00	35.00
1	IMG - CD Copy	20.00	20.00

Vol: M63038002

Date Ordered: 11.9.10

RECEIVED
DEC 18 2010
[Signature]

30837.0003

[Signature]

Thank you for choosing DTI Skyline
Past due invoices are subject to 1.5% interest per month

Subtotal: 264.52
Total Sales Tax: 4.88
Total: 269.40

Accepted By: _____

Remit To: DTI Skyline
PO Box 934272
Atlanta, GA 31193-4272

180-4644



DTI

DTI Skyline

151 West 46th Street
10th Floor
New York, NY 10036
Phone : 646-878-1527
Fax : 212-302-8309
Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 555824

Invoice Date: 11/12/10

Bill To:

McKenna Long & Aldridge LLP
230 Park Avenue
New York, NY 10169
Robert Gee

Ship To:

McKenna Long & Aldridge LLP
230 Park Avenue
New York, NY 10169

Customer ID 24938
Terms Net 15 Days
SalesPerson NYC JRM
SalesPerson 2
Cust. P.O.

Client / Matter No. ~~39083-0005~~ 30837.0003
Job No. M63038
Nat'l Acct Name
Nat'l Acct Ref. No.

Quantity	Description	Unit Price	Total Price
1.5	Processing - Local		
2	Litigation Support	150.00	225.00
2	IMG - CD Master	35.00	70.00
	CD Copy	20.00	40.00

Volumes: M63038001 & M63038002
-LHN-AZ Docs
Lit support to separate confidential and non-
confidential docs in 2 volumes
1 E-Mail

Date Ordered 11/3/10

RECEIVED

DEC 16 2010

Handwritten initials

Handwritten signature: Chris G. [unclear]

Thank you for choosing DTI Skyline
Past due invoices are subject to 1.5% interest per month

Subtotal: 335.00

Total Sales Tax: 9.76

Total: 344.76

Accepted By: _____

Remit To: DTI Skyline
PO Box 934272
Atlanta, GA 31193-4272

Handwritten number: 1803814



DTI Skyline

151 West 46th Street
10th Floor
New York, NY 10036
Phone : 646-878-1527
Fax : 212-302-8309
Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 556976

Invoice Date: 11/17/10

Bill To:
McKenna Long & Aldridge LLP
230 Park Avenue
New York, NY 10169
Robert Gee

Ship To:
McKenna Long & Aldridge LLP
230 Park Avenue
New York, NY 10169

Customer ID 24938
Terms Net 15 Days
SalesPerson NYC JRM
SalesPerson 2
Cust. P.O.

Job No. M63237
ESI Project No.
Client / Matter No. ~~30083-0003~~

30837.0003

Quantity	Description	Unit Price	Total Price
5,823	IMG - OCR	0.03	174.69
1	IMG - CD Master	35.00	35.00
1	IMG - CD Copy	20.00	20.00

Vol: M63038001
LHN-AZ0000710 - LHN-AZ0025749

Date Ordered: 11.15.10

RECEIVED
DEC 16 2010
[Signature]

[Signature]
Chris Gordon

Thank you for choosing DTI Skyline
Past due invoices are subject to 1.5% interest per month

Subtotal: 229.69

Total Sales Tax: 4.88

Total: 234.57

Accepted By: _____

Remit To: DTI Skyline
PO Box 934272
Atlanta, GA 31193-4272

1805812



**Document Efficiency
At Work.**

A BICOX COMPANY

IKON Office Solutions - Atlanta, GA
Phone: (404) 879-2600 Fax: (404) 879-2625
Federal ID: 230334400

INVOICE

Invoice #	ATL10110213
Invoice Date:	11/24/2010
Due Date:	12/24/2010
Terms:	Net 30 Days
Customer Code:	ATL-MCKS
Natl ID:	40522

BILL TO:
MCKENNA, LONG & ALDRIDGE
303 PEACHTREE STREET, N.E.
SUITE 4800
ATLANTA, GA 30308

SHIP TO:
MCKENNA, LONG & ALDRIDGE
303 PEACHTREE STREET, N.E.
SUITE 4800
ATLANTA, GA 30308
Attn: JAN REED

Price using: STANDARD Price

Reference / Case # 30837.0003	Reference 2	Reference 3	Account Manager Corinne Archambault
----------------------------------	-------------	-------------	--

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
-------------	------------	------------	----------	------------	-----------

SO-1011-0233	11/23/2010	JAN REED - MCKENNA, LONG & ALDRIDGE			
729	Prints w/o Assembly		766.00	0.0600	45.96
*806	Image Conversion (Basic PDF/TIFF per Unit)		766.00	0.0200	15.32


FEB 04 2011

PN

1812236

Please Pay From This Invoice		Taxable Sales:	45.96
Customer's duly authorized signature below is an agreement that the abovescribed work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.		Sales Tax:	3.68
		* Non-Taxable:	15.32
		Postage:	0.00
		Delivery:	0.00
		PAY THIS AMOUNT \$	64.96

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: 

Date: 11/24/10

Please pay from this copy. The party named on this bill is held responsible for payment

Payment From:
MCKENNA, LONG & ALDRIDGE
303 PEACHTREE STREET, N.E.
SUITE 4800
ATLANTA, GA 30308

Amount Enclosed

\$

Invoice: ATL10110213

Invoice Date: 11/24/2010
Due Date: 12/24/2010
Customer Code: ATL-MCKS
Natl ID: 40522

Please Remit To:
IKON Office Solutions
LDS Southeast District - ATL
P O Box 532545
Atlanta, GA 30353-2545

**PAY THIS
AMOUNT \$ 64.96**



Account Number: 3782-958029-21000

Page: 6 of 13

AMERICAN EXPRESS BUSINESS TRAVEL ACCOUNT

Airline Transaction Details (Domestic Charges)

Supplier Name	Transaction Description Traveler Name	Ticket Number	Issue Date Departure Date	Routing Info	Transaction Travel Date	Transaction Amount Billed Total Amount (\$)
DELTA AIR LINES FARMERS BRNCHTX	GRAHAM CHRISTOPHER F	0087937095376	11/24/2010	JFKLAX/	Travel Date	278.40
Vargas	4961 30837.003	12/05/2010	JFK			

Total 5,476.91

Total Airline Transaction Amount

\$11,393.56

For assistance or questions about your account, contact American Express Customer Service at 1-800-492-1477

Page: 6 of 13



Account Number: 5782 95889 21000

Page: 6 of 13

AMERICAN EXPRESS BUSINESS TRAVEL ACCOUNT

Airline Transaction Details (Increase Charges)

Supplier Name	Transaction Description Traveler Name	Ticket Number	Issue Date Departure Date	Routing Info	Transaction Travel Date	Transaction Amount Billed Total Amount (\$)
DELTA AIRLINES FARMERS BRANCH	GRAHAMCH-CHRISTOPHER F	0087937065378	11/24/2010 12/04/2010	JFKLAX JFK		279.40

clm 308370003

Total 5,476.91

Total Airline Transaction Amount

\$11,393.56



DTI Skyline

151 West 46th Street
10th Floor
New York, NY 10036
Phone : 646-878-1527
Fax : 212-302-8309
Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 559718

Invoice Date: 11/30/10

811 To:

McKenna Long & Aldridge LLP
230 Park Avenue
New York, NY 10169
Robert Gee

Ship To:

McKenna Long & Aldridge LLP
230 Park Avenue
New York, NY 10169

Customer ID 24938
 Terms Net 15 Days
 SalesPerson NYC JRM
 SalesPerson 2
 Cust. P.O.

Job No. M82261
ESI Project No.
Client / Matter No. 20062-0003

30837,0003

Quantity	Description	Unit Price	Total Price
0.5	Processing - Local Litigation Support	150.00	75.00
	Volume: M62163003 E-LHM00000477-E-LHM0006044 MLA-NY000000276-MLA-NY00002676 1 E-Mail		

Date Ordered 11/14/10

x \mathcal{C} _____

Chris Graham

RECEIVED

DEC 16 2010

Thank you for choosing DTI Skyline
Past due invoices are subject to 1.5% interest per month

Subtotal: 75.00

Total Sales Tax: 0.00

Total: 75.00

Accepted By: _____

Remit To: DTI Skyline
PO Box 934272
Atlanta, GA 31193-4272

705808



DTI Skyline

151 West 46th Street
10th Floor
New York, NY 10036
Phone : 646-878-1527
Fax : 212-302-8309
Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 558769

Invoice Date: 11/30/10

Bill To:
McKenna Long & Aldridge LLP
230 Park Avenue
New York, NY 10169
Robert Gee

Ship To:
McKenna Long & Aldridge LLP
230 Park Avenue
New York, NY 10169

Customer ID 24938
Terms Net 15 Days
SalesPerson NYC JRM
SalesPerson 2
Cust. P O.

Job No. M63423
ESI Project No.
Client / Matter No. ~~30837.0003~~
30837.0003

Quantity	Description	Unit Price	Total Price
1.5	Processing - Local Litigation Support	150.00	225.00

Volume: M59567C004
LHN-AZ0025750-LHN-AZ0025840
Lit support
-Import replacement images, -tag docs highly
confidential according to clients list, -renumber
docs, -endorse with bates number and
confidentiality, -OCR, - create searchable PDF
files
1 E-mail

Date Ordered 11/28/10

RECEIVED

DEC 16 2010

DW

X C
Chris Graham

Thank you for choosing DTI Skyline
Past due invoices are subject to 1.6% interest per month

Subtotal: 225.00

Total Sales Tax: 0.00

Total: 225.00

Accepted By: _____

Remit To: DTI Skyline
PO Box 934272
Atlanta, GA 31193-4272

1805809

Approved: *Charles Weiss*
CPW



1700 N. Moore Street
Suite 1510
Arlington, VA 22209
703-875-8003-Office

Our Suite number has changed to
1510. Please update your records
accordingly.

Invoice

Date	Invoice #
11/30/2010	IDE-2842

Bill To:

McKenna Long & Aldridge
1900 K Street NW
Washington, DC 20006-1108

Ordering Party		Client/Matter No.	Terms	Rep	Project Date	Project Name	
Chuck Moore		30837.0003	30 Days	JP	11/22/2010	A7.72	
Item	Qty	<i>Charles Weiss</i> Description				Rate	Amount
Tech Time	5.5	Creating custom loadfiles <					

Albany
Atlanta
Brussels
Denver
Los Angeles

**McKenna Long
& Aldridge^{LLP}**
Attorneys at Law

Tel: 404.527.4000
www.mckennalong.com

Remittance Address:
P.O. Box 116573, Atlanta, GA 30368

New York
Philadelphia
San Diego
San Francisco
Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
3424 Peachtree Street, NE
Suite 2200
Atlanta, GA 30326

Client No.: 30837 Invoice No. 745741
Matter No.: 30837.0005 Invoice Date: March 9, 2011

=====

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2010
RE: WALKER SQUARE/RIVERBEND LOAN RESTRUCTURING

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
G. Walling	0.50	430.00	215.00
Total	0.50		215.00

TOTAL FEES: \$ 215.00

T O T A L T H I S S T A T E M E N T : \$ 215.00

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0005
INVOICE NO.: 745741

March 9, 2011

PAGE 2

DESCRIPTION OF SERVICES

11/09/10	G. Walling Task: 4000	.30	COMMUNICATIONS WITH M. MARTINEZ AND H. PERLIN REGARDING TITLE UPDATE STATUS (0.1); COMMUNICATIONS WITH M. MARTINEZ REGARDING FEASIBILITY OF MORTGAGE LOAN EXTENSION TO FACILITATE ISSUANCE OF GOOD STANDING LETTER TO FNMA (0.2).		
11/10/10	G. Walling Task: 4000	.20	COMMUNICATIONS FROM M. MARTINEZ REGARDING TITLE UPDATE REPORT (0.1); COMMUNICATIONS FROM H. PERLIN REGARDING SAME (0.1).		
4000	Non-Bankruptcy Litigation G. Walling	.50		430.00	\$215.00
	TOTAL 4000	.50			\$215.00

Albany
Atlanta
Brussels
Denver
Los Angeles

**McKenna Long
& Aldridge**^{LLP}
Attorneys at Law

Tel: 404.527.4000
www.mckennaalong.com

Remittance Address:
P.O. Box 116573, Atlanta, GA 30368

New York
Philadelphia
San Diego
San Francisco
Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
Monarch Tower
3424 Peachtree Road, NE
Suite 2200
Atlanta, GA 30326

Client No.: 04406
Matter No.: 04406.0222

Invoice No. 745744
Invoice Date: March 9, 2011

=====

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2010
RE: MIDDLE MOUNTAIN 156 LLC

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
C. Weiss	3.40	525.00	1,785.00
Total	3.40		1,785.00

TOTAL FEES: \$ 1,785.00

TOTAL THIS STATEMENT: \$ 1,785.00

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0222
INVOICE NO.: 745744

March 9, 2011

PAGE 2

DESCRIPTION OF SERVICES

11/01/10	C. Weiss Task: 4000	.20	COMMUNICATIONS WITH D. GEIGER REGARDING BONANNO GUARANTY COLLECTION PLAN.
11/02/10	C. Weiss Task: 4000	.40	COMMUNICATIONS WITH D. GEIGER REGARDING BONANNO GUARANTY JUDGMENT COLLECTION PLAN AND BUDGET (0.2); REVIEW AND COMMENTS TO SAME (0.2).
11/09/10	C. Weiss Task: 4000	1.30	WORK ON REVISIONS TO PLAN AND BUDGET FOR BONANNO GUARANTY JUDGMENT ENFORCEMENT (0.8); EMAILS WITH D. GEIGER REGARDING COMMUNICATION WITH LEHMAN ON SAME AND APS STATUS (0.2); REVIEW PROPOSAL MATERIALS FROM PRIVATE INVESTIGATOR REGARDING BONANNO GUARANTY JUDGMENT COLLECTION (0.3).
11/10/10	C. Weiss Task: 4000	.40	REVIEW EMAILS REGARDING STATUS OF EFFORTS TO RESOLVE APS EASEMENT DISPUTE (0.2); TELEPHONE CALL WITH D.GEIGER REGARDING SAME AND BONANNO GUARANTY JUDGMENT COLLECTION PLAN (0.2).
11/11/10	C. Weiss Task: 4000	1.10	WORK ON REVISIONS TO BONANNO GUARANTY JUDGMENT COLLECTION PLAN AND BUDGET (0.4); REVIEW REVISED MATERIALS FROM PRIVATE INVESTIGATOR (0.3); EMAIL TO LEHMAN AND TRIMONT REGARDING GUARANTY JUDGMENT COLLECTION PLAN, PI PROPOSAL AND NEXT STEPS (0.4).
4000	Non-Bankruptcy Litigation C. Weiss	3.40	525.00 \$1,785.00
	TOTAL 4000	3.40	\$1,785.00